# Form 990

(Rev. January 2020)

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

| Α            | For th   | ne 2019 calen   | dar year, or tax year be   | ginning               |                 | , 2019,           | and endin     | g                     |               | ,            |                             |
|--------------|--|---|--|-----------------------|-----------------|-------------------|---------------|-----------------------|---------------|--------------|-----------------------------|
| В            | Check is                                       | if applicable:  | С  |                       |                 |                   |               |                       | D Employ      | er identifi  | cation number               |
|              | Ad   | ddress change   | EAC, INC.  |                       |                 |                   |               |                       | 23-           | 71756        | 09                          |
|              | Na   | ame change  | 50 CLINTON STRE  | EET, SUITE            | 107             |                   |               |                       | E Telepho     | ne numbe     | er                          |
|              | H  | itial return  | HEMPSTEAD, NY  | 11550                 |                 |                   |               |                       | (51           | 6) 53        | 9-0150                      |
|              | H  | nal return/terminated   |  |                       |                 |                   |               | 1                     | (01           | 0/ 00        | 3 0100                      |
|              | Н  |   |  |                       |                 |                   |               |                       | G Gross       |              | 29,362,000.                 |
|              | $\vdash$                                       | mended return   | E Name and address of print  | inal afficaci         |                 |                   |               | H(a) Is this          |               |              |                             |
|              | Ap   | oplication pending  | F Name and address of princ  | TUI                   | IA PETE         | RSON-CHA          | NDLER         |                       |               |              |                             |
| _            |  |   | SAME AS C ABOVI  |                       |                 | Transcription     | 1             | H(b) Are all if "No," | attach a list | . (see inst  | ructions) Tes Ino           |
| <u> </u>     | Tax-   | exempt status:  | X 501(c)(3) 501(c)   | ( ) (ii               | nsert no.)      | 4947(a)(1) or     | 527           |                       |               |              |                             |
| J            | Wel  | bsite: ► WW   | W.EACINC.ORG   |                       |                 |                   |               | H(c) Group            |               |              |                             |
| K            |  | n of organization:  | X Corporation Trust  | Association           | Other ►         | LY                | ear of format | ion: 196              | 9 <b>M</b> s  | State of leg | gal domicile: NY            |
| Pa           | art I  | Summar  |  |                       |                 |                   |               |                       |               |              |                             |
|              | 1  |   | be the organization's mi   |                       |                 |                   |               |                       |               |              |                             |
| 0            |  | NEEDS WI  | TH PROGRAMS THA  | T PROTECT             | CHILDE          | EN, PROM          | OTE HEA       | ALTHY F               | AMILI         | ES AN        | D                           |
| Governance   |  | COMMUNIT  | IES, HELP SENIO  | ORS AND EM            | POWER I         | NDIVIDUA          | LS_TO_        | TAKE CO               | NTROL         | OF T         | HEIR LIVES.                 |
| Ë            |  |   |  |                       |                 |                   |               |                       |               |              |                             |
| ŏ            | 2  |   | ox ► if the organiza   |                       |                 |                   |               |                       |               | 1            |                             |
|              |  |   | oting members of the go  |                       |                 | ,                 |               |                       |               | 3            | 25                          |
| S            | 4  |   | dependent voting memb  | _                     |                 | •                 |               |                       |               | 5            | 25                          |
| ij           | 5  |   | r of individuals employed<br>r of volunteers (estimate             |                       |                 |                   |               |                       |               | 6            | 654                         |
| Activities & | 7-   |   | ed business revenue fro  |                       |                 |                   |               |                       |               | 7a           | 205                         |
| 4            |  |   | d business taxable incor   |                       |                 |                   |               |                       |               | 7b           | 0.                          |
| _            | -  | Net unrelated   | Dusiness taxable incor   | ne nom rom s          | 750-1, IIIIC .  | 33                |               | _                     | rior Year     | 75           | Current Year                |
|              | 8  | Contributions   | and grants (Part VIII, I   | ne 1h)                |                 |                   |               |                       | 3,332,0       | 185          | 24,530,138.                 |
| P            |  |   |  |                       |                 |                   |               |                       | 3,930,9       |              | 3,837,861.                  |
| Revenue      | 9 Program service revenue (Part VIII, line 2g) |   |  |                       |                 |                   |               |                       | , , , , , ,   | ,00.         | 3,031,001.                  |
| PB<br>B      | 1  |   | e (Part VIII, column (A)   |                       |                 |                   |               |                       | 970,3         | 380          | 874,875.                    |
|              |  |   | e - add lines 8 through  |                       |                 |                   |               |                       | 3,233,3       |              | 29,242,874.                 |
| _            | 13   |   |  |                       |                 |                   |               |                       | ,,200,        | ,,,,,        | 25/212/0111                 |
|              | 14   |   |  |                       |                 |                   |               |                       |               |              |                             |
|              |  |   | _  | , 421, 9              | 21,498,268.     |                   |               |                       |               |              |                             |
| 9            | 160  | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) |  |                       |                 |                   |               |                       | 1,321,        | //4.         | 21,430,200.                 |
| Expenses     | 104  |   | Professional fundraising fees (Part IX, column (A), line 11e)      |                       |                 |                   |               |                       |               |              |                             |
| Š            | b  |   |  |                       | _               |                   |               |                       |               |              |                             |
| -            | 17   | Other expens  | ses (Part IX, column (A)   | , lines 11a-11d       | , 11f-24e).     |                   |               |                       | 7,316,0       |              | 7,741,301.                  |
|              |  |   | es. Add lines 13-17 (mu  |                       |                 |                   |               |                       | 7,738,0       |              | 29,239,569.                 |
|              | 19   | Revenue less  | s expenses. Subtract lin   | e 18 from line        | 12              |                   |               |                       | 495,3         | 339.         | 3,305.                      |
| 8            |  |   |  |                       |                 |                   |               |                       | ng of Curre   |              | End of Year                 |
| 1            | 20   | Total assets  | (Part X, line 16)  |                       |                 |                   |               | . 11                  | ,919,         | 173.         | 12,545,569.                 |
| ¥.           | 21   | Total liabilitie  | es (Part X, line 26)   |                       |                 |                   |               | . 5                   | ,931,         | 556.         | 6,554,747.                  |
| Ž            | 22   | Net assets of   | r fund balances. Subtrac   | t line 21 from        | line 20         |                   |               | . 5                   | 5,987,        | 517.         | 5,990,822.                  |
| P            | art II   | Signatu   | re Block   |                       |                 |                   |               |                       |               |              |                             |
| Und          | ler penal                                      | Ities of perjury, I d   | eclare that I have examined this are rother than officer) is based | return, including ac  | companying sc   | hedules and state | ments, and to | the best of n         | ny knowledge  | and belie    | f, it is true, correct, and |
| con          | iplete. D                                      | Declaration of preparation  | arer (other than officer) is based                                 | on all information of | of which prepar | er has any knowle | dge.          |                       | 101           | 1/2          | 100                         |
|              |  |   | Mula   | 1 VIU                 | M               | WV                |               |                       | 101           | 1/21         | 120                         |
| Si           | gn   | Signat  | we of officer  |                       |                 |                   |               | Da                    | ate /         | 1            |                             |
| He           | ere  | TAN   | IA PETERSON-CHA  | NDLER                 |                 |                   |               | INTE                  | RIM PR        | ES. 8        | CEO                         |
|              |  | Туре о  | r print name and title   |                       |                 |                   |               |                       |               |              |                             |
|              |  | Print/Type  | preparer's name  | Preparer's sig        | nature          |                   | Date          |                       | Check         | if F         | PTIN                        |
| Pa           | aid  | MICHA   | EL E. NAWROCKI   | MICHAE                | L E. NAV        | WROCKI            | 10/01/        | 2020                  | self-employ   | red I        | P00165703                   |
|              | epar   |   |  |                       |                 |                   |               |                       |               |              |                             |
|              | se Or  |   |  |                       | TE 115          | E .               |               |                       | Firm's EIN    | ▶ 74-        | 3216978                     |
|              |  |   | MELVILLE, 1  |                       |                 |                   |               |                       | Phone no.     |              | 756-9500                    |
| Ma           | y the  | IRS discuss t   | his return with the prepa  |                       |                 | structions)       |               |                       |               |              | X Yes No                    |

|     | 990 (2019) EAC, INC.  | <u>23-</u> 7175 <u>609</u> | Page 2                |
|-----|---|----------------------------|-----------------------|
| Par | t III Statement of Program Service Accomplishments  |                            |                       |
|     | Check if Schedule O contains a response or note to any line in this Part III  |                            | X                     |
| 1   | Briefly describe the organization's mission:  |                            |                       |
|     | OUR MISSION IS TO RESPOND TO HUMAN NEEDS WITH PROGRAMS THAT PRO   | TECT CHILDREN.             | PROMOTE               |
|     | HEALTHY FAMILIES AND COMMUNITIES, HELP SENIORS AND EMPOWER INDI   | <del> </del>               |                       |
|     |   | VIDONIS IO INK             |                       |
|     | CONTROL OF THEIR LIVES.   |                            |                       |
|     | Did the organization undertake any significant program services during the year which were not listed on the  | prior                      |                       |
| 2   |   |                            | V No                  |
|     |   | Yes                        | X No                  |
|     | If "Yes." describe these new services on Schedule O.  |                            |                       |
| 3   | Did the organization cease conducting, or make significant changes in how it conducts, any program  | services? Yes              | X No                  |
|     | If "Yes," describe these changes on Schedule O.   |                            |                       |
| 4   | Describe the organization's program service accomplishments for each of its three largest program services Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocated the service accomplishments for each of its three largest program services accomplishments for each of its three largest program services. | ervices, as measured by    | expenses.             |
|     | and revenue, if any, for each program service reported.   | ions to others, the total  | expenses,             |
|     | and rotalists, in any, for each program of the reported.  |                            |                       |
|     | (Codo: ) (Expanses \$ 16.706.252 including grapts of \$   | (Revenue \$ 16.6           | 01 522 )              |
| 4 a |   | 20/0                       | 84,533.               |
|     | SUPPORTING HEALTH, BEHAVIORAL HEALTH AND CRIMINAL JUSTICE NEEDS   |                            |                       |
|     | INCLUDE CASE MANAGEMENT, CARE COORDINATION, EMPLOYMENT AND TREA   |                            |                       |
|     | INDIVIDUALS WITH BEHAVIORAL HEALTH, SUBSTANCE ABUSE AND/OR MENT   |                            |                       |
|     | HAVE HAD CONTACT WITH OR ARE OTHERWISE INVOLVED IN THE CRIMINAL   | JUSTICE SYSTEM             | 4                     |
|     |   |                            |                       |
|     |   |                            |                       |
|     |   |                            |                       |
|     |   |                            |                       |
|     |   |                            |                       |
|     |   |                            |                       |
|     |   |                            |                       |
|     |   |                            |                       |
| 4 t |   |                            | 38,042.)              |
|     | SUSTAINING SENIORS AND INCAPACITATED PERSONS - PROGRAM SERVICES   |                            |                       |
|     | COMMUNITY-BASED SUPPORT SERVICES TO THE ELDERLY, THEIR CARE GIV   |                            |                       |
|     | PERSONS THRU PROGRAMS SUCH AS MEALS ON WHEELS, SENIOR RESPITE,  | COMMUNITY SENIO            | <u> </u>              |
|     | CENTERS, EXPANDED IN-HOME SERVICES FOR THE ELDERLY, NUTRITION E   | DUCATION AND FO            | 00D                   |
|     | SERVICES AND COMMUNITY GUARDIANSHIP.  |                            |                       |
|     |   |                            |                       |
|     |   |                            |                       |
|     |   |                            |                       |
|     |   |                            |                       |
|     |   |                            |                       |
|     |   |                            |                       |
|     |   |                            |                       |
|     | (Code: ) (Eyeonooc & C. 040 F00 including sector &  | (Poyonia è a a             | 105 \                 |
| 4 ( |   |                            | (44,195.)             |
|     | FAMILY AND COMMUNITY SERVICES - PROGRAM SERVICES INCLUDE HOME F   |                            |                       |
|     | PROGRAM (HEAP) AND THE WEATHERIZATION REFERRAL AND PACKAGING PR   |                            |                       |
|     | PROVIDES LOW-INCOME HOUSEHOLDS WITH WEATHERIZATION SERVICES TO  | MAKE HOMES MORE            | <u>E ENERGY</u>       |
|     | EFFICIENT AND REDUCE HEATING COST; THE LONG ISLAND DISPUTE RESC   | LUTION CENTER A            | AND                   |
|     | SURROGATE DECISION-MAKING PROGRAMS WHICH PROVIDE CONFLICT RESOL   | LUTION INTERVEN            | TIONS                 |
|     | THAT HELP INDIVIDUALS, FAMILIES, BUSINESSES, AND THE COMMUNITY  |                            |                       |
|     | WIDE RANGE OF DISPUTES.   |                            |                       |
|     |   |                            |                       |
|     |   |                            |                       |
|     |   |                            |                       |
|     |   |                            |                       |
|     |   |                            |                       |
|     |   |                            |                       |
| 4   | d Other program services (Describe on Schedule O.)  | A                          |                       |
|     | (Expenses \$ 2,482,294. including grants of \$ ) (Revenue   | \$                         | )                     |
| 41  | e Total program service expenses ► 25,672,017.  |                            | rm <b>991</b> (2019)  |
|     |   | E 0                        | rm <b>uu</b> n (2010) |

| Par | t IV Checklist of Required Schedules  |      |     |    |
|-----|---|------|-----|----|
| •   | to the experimetion described in section E01(a)(2) or 4047(a)(1) (other than a private foundation)? If 'Vec' complete   |      | Yes | No |
| 1   | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A   | 1    | Х   |    |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?   | 2    | Х   |    |
|     | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I  | 3    |     | Х  |
| 4   | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II  | 4    | Х   |    |
|     | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III.  | 5    |     | Х  |
| 6   | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I.   | 6    |     | Х  |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II  | 7    |     | Х  |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.  | 8    |     | х  |
| ۵   | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian   | -    |     |    |
| 3   | for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.   | 9    |     | Х  |
| 10  | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If 'Yes,' complete Schedule D, Part V.   | 10   |     | Х  |
| 11  | If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.   |      |     |    |
| â   | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI   | 11 a | Х   |    |
| t   | Did the organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.   | 11 b |     | Х  |
| (   | Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII.   | 11 c |     | Х  |
| (   | I Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX   | 11 d |     | Х  |
| •   | Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X   | 11 e |     | X  |
|     | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X  | 11 f | Х   |    |
|     | Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII  | 12a  | Х   |    |
| ı   | Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional   | 12b  |     | Х  |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E   | 13   |     | Х  |
| 148 | Did the organization maintain an office, employees, or agents outside of the United States?   | 14a  |     | X  |
| ı   | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV | 14b  |     | х  |
| 15  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV.   | 15   |     | Х  |
| 16  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV  |      |     | Х  |
| 17  | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions).  | 17   |     | Х  |
| 18  | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.   | 18   | Х   |    |
| 19  | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.   | 19   |     | Х  |
| 20a | Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H   | 20a  |     | Х  |
| ı   | If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?  | 20b  |     |    |
| 21  | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II   | 21   |     | Х  |
| _   |   | _    | 1   |    |

|      | m 990 (2019) EAC, INC.   | 3-7175609        | F   | age 4 |
|------|--|------------------|-----|-------|
| Par  | rt IV Checklist of Required Schedules (continued)  |                  | 1   |       |
| 22   | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on I column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III.  | Part IX, 22      | Yes | No    |
| 23   | Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's curr and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i>  | ent 23           | х   |       |
|      | a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as o the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d an complete Schedule K. If 'No, 'go to line 25a   | f ed 24a         |     | х     |
| t    | <b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?   | 24b              |     |       |
|      | c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defeas any tax-exempt bonds?  | 24c              | -   |       |
| C    | <b>d</b> Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?   | 24d              |     |       |
| 25 a | a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I   | 25a              |     | х     |
|      | b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, a that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I  | and<br>:<br>25b  |     | х     |
| 26   | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any curre former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled or family member of any of these persons? If 'Yes,' complete Schedule L, Part II   | ent or entity 26 |     | Х     |
| 27   | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, ke employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If 'Yes,' complete Schedule L, Part III. | y <b>27</b>      |     | х     |
|      | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):   |                  |     |       |
|      | a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 'Yes,' complete Schedule L, Part IV   | 28a              |     | Х     |
| ŀ    | <b>b</b> A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV   | 28b              |     | X     |
|      | c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If Yes,' complete Schedule L, Part IV.  |                  |     | Х     |
| 29   | Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M   | 29               |     | X     |
| 30   | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified con contributions? If 'Yes,' complete Schedule M  |                  |     | Х     |
| 31   | Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, F  | Part I 31        |     | Х     |
| 32   | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.  | 32               |     | Х     |
| 33   | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I  | s 33             |     | Х     |
|      | Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, and Part V, line 1  | 34               | х   |       |
| 35 a | a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  | 35a              |     | Х     |
| ı    | b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a control entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2   | olled 35b        |     |       |
| 36   | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable relate organization? If 'Yes,' complete Schedule R, Part V, line 2  | d<br><b>36</b>   |     | Х     |
| 37   | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and the treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI  | at is            |     | Х     |
| 38   | Note: All Form 990 filers are required to complete Schedule O  | 38               | Х   |       |
| Pa   | art V Statements Regarding Other IRS Filings and Tax Compliance  |                  |     |       |
|      | Check if Schedule O contains a response or note to any line in this Part V   |                  | 1   |       |
| 1:   | a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   | 139              | Yes | No    |

|     |   |                  |     | Yes | No   |
|-----|---|------------------|-----|-----|------|
| 1 a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable  | 1a 139           |     |     |      |
| t   | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable   | 1 <b>b</b> 0     |     |     |      |
| C   | Did the organization comply with backup withholding rules for reportable payments to vendors and r  | eportable gaming |     |     |      |
|     | Did the organization comply with backup withholding rules for reportable payments to vendors and reasonabling) winnings to prize winners? |                  | 1 c | X   |      |
| \ A | TEE 001041 07/21/10   |                  | F   | 000 | 0010 |

| GI I | Statements Regarding Other IRS Filings and Tax Compliance (continued)  |            |       |        |
|------|--|------------|-------|--------|
|      |  |            | Yes   | No     |
| 2 a  | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 654   |            |       |        |
| b    | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?   | 2b         | X     |        |
|      | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  |            |       |        |
| 3 a  | Did the organization have unrelated business gross income of \$1,000 or more during the year?  | 3 a        |       | X      |
| b    | If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation on Schedule O  | 3 b        |       |        |
|      | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a         |       | Х      |
| b    | If 'Yes,' enter the name of the foreign country▶   |            |       |        |
|      | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  |            |       | V      |
|      | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  | 5a         |       | X      |
|      | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?   | 5 b        |       |        |
|      | : If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?   | 5 c        |       | -      |
|      | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?                                    | 6a         |       | Х      |
|      | olf 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?   | 6 b        |       |        |
| 7    | Organizations that may receive deductible contributions under section 170(c).  |            |       |        |
| а    | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  | 7 a        | У.    | 6      |
|      | olf 'Yes,' did the organization notify the donor of the value of the goods or services provided?   | 7 b        | X     |        |
| (    | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?   | <b>7</b> c |       | Х      |
|      | If 'Yes,' indicate the number of Forms 8282 filed during the year  |            |       |        |
| •    | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  | 7 e        |       | X      |
|      | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?   | 7 f        |       | X      |
|      | g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?   | 7g         |       |        |
| ŀ    | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?   | 7h         |       |        |
| 8    | <b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?   | 8          |       |        |
| ۵    | Sponsoring organizations maintaining donor advised funds.  | 0          |       |        |
|      | a Did the sponsoring organization make any taxable distributions under section 4966?   | 9 a        |       |        |
|      | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  | 9 b        |       | _      |
|      | Section 501(c)(7) organizations. Enter:  | -          |       |        |
|      | a Initiation fees and capital contributions included on Part VIII, line 12   |            |       |        |
|      | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b  |            |       |        |
|      | Section 501(c)(12) organizations. Enter:   |            |       |        |
|      | a Gross income from members or shareholders  |            |       |        |
| ı    | Gross income from other sources (Do not net amounts due or paid to other sources   |            |       |        |
|      | against amounts due or received from them.)  |            |       |        |
|      | a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?   | 12a        |       |        |
|      | b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b  |            |       |        |
|      | Section 501(c)(29) qualified nonprofit health insurance issuers.   |            |       | -      |
| á    | a Is the organization licensed to issue qualified health plans in more than one state?   | 13a        |       |        |
|      | Note: See the instructions for additional information the organization must report on Schedule O.  |            |       |        |
|      | b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  |            |       |        |
|      | a Did the organization receive any payments for indoor tanning services during the tax year?   | 14a        |       | X      |
|      | b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O  | 14b        |       |        |
|      |  | 140        |       |        |
| 15   | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?   | 15         |       | X      |
| 16   | Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  | 16         |       | X      |
|      | If 'Yes,' complete Form 4720, Schedule O.  | 10.660     |       |        |
| BAA  | TEEA0105L 07/31/19   | FOUT       | 1 990 | (2019) |

Form 990 (2019) EAC, INC. 23-7175609 Page 6 Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI..... Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year. . . . . If there are material differences in voting rights among members 25 of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent..... 25 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 X Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?.... 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?..... 5 X X Did the organization have members or stockholders?.... 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more X 7 a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... 7 b X Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X b Each committee with authority to act on behalf of the governing body?..... 8 b X Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses on Schedule Q...... X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No X 10a Did the organization have local chapters, branches, or affiliates?..... 10a b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b X 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O X 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise X to conflicts? 12b 12c X X 13 Did the organization have a written whistleblower policy?..... 13 X 14 Did the organization have a written document retention and destruction policy?..... 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official..... X 15a X **b** Other officers or key employees of the organization...SEE .SCHEDULE .O...... 15b If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?..... 16a X b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?... Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Another's website Own website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. SEE SCHEDULE O

State the name, address, and telephone number of the person who possesses the organization's books and records ▶

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII...

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

| order this box it ricitates the digamization for any to |  | (C)         |                        |         |                            |                              |        |  |  |   |  |
|---|--|-------------|------------------------|---------|----------------------------|------------------------------|--------|--|--|---|--|
| (A)<br>Name and title                                   | (B)<br>Average<br>hours  | thai        | n one<br>s both<br>dir | box,    | unles<br>officer<br>/trust |                              | on     | (D)  Reportable compensation from the organization | (E)  Reportable  compensation from       | (F) Estimated amount of other   |  |
|   | per<br>week<br>(list any<br>hours for<br>related<br>organiza-<br>tions<br>below<br>dotted<br>line) | or director | Institutional trustee  | Officer | Key employee               | Highest compensated employee | Former | the organization<br>(W-2/1099-MISC)                | related organizations<br>(W-2/1099-MISC) | compensation from<br>the organization<br>and related<br>organizations |  |
| (1) LANCE ELDER   | 40   |             |                        |         |                            |                              |        |  |  |   |  |
| PRESIDENT & CEO   | 0  |             |                        |         |                            | X                            |        | 268,816.   | 0.                                       | 13,980.   |  |
| (2) TANIA I PETERSON CHANDLER INTERIM PRES & CEO        | $-\frac{40}{0}$  |             |                        |         |                            | х                            |        | 178,212.   | 0.                                       | 8,725.  |  |
| (3) GLENN STANIS  | 40   |             |                        |         |                            |                              |        |  |  |   |  |
| VP OF FINANCE   | 0  | 1           |                        |         |                            | X                            |        | 136,483.   | 0.                                       | 30,218.   |  |
| (4) LORI BROWNING  VP HUMAN RESOURCES                   |  |             |                        |         |                            | х                            |        | 137,104.   | 0.                                       | 29,559.   |  |
| (5) ANGELA MALONE DIVISION DIRECTOR                     | $-\frac{40}{0}$  |             |                        |         |                            | х                            |        | 111,650.   | 0.                                       | 24,549.   |  |
| (6) ANGELA S. ANTON DIRECTOR                            | 5 0  | Х           |                        |         |                            |                              |        | 0.   | 0.                                       | 0.  |  |
| (7) THOMAS BOERUM DIRECTOR                              | 5  | Х           |                        |         |                            |                              |        | 0.   | 0.                                       | 0.  |  |
| (8) NOREEN CARRO DIRECTOR                               | 5  | Х           |                        |         |                            |                              |        | 0.   | 0.                                       | 0.  |  |
| (9) BRIAN CLARKE DIRECTOR                               | 5  | Х           |                        |         |                            |                              |        | 0.   | 0.                                       | 0.  |  |
| (10) SAMMY CHU MEMBER AT LARGE                          | 5-0  | Х           |                        |         |                            |                              |        | 0.   | 0.                                       | 0.  |  |
| (11) BERT J. CUNNINGHAM MEMBER AT LARGE                 | 5  | Х           |                        |         |                            |                              |        | 0.   | 0.                                       | 0.  |  |
| (12) JOHN DURSO<br>SECRETARY                            | 5-0  | Х           |                        | х       |                            |                              |        | 0.   | 0.                                       | 0.  |  |
| (13) ANTHONY J. FALANGA DIRECTOR                        | 5  | Х           |                        |         |                            |                              |        | 0.   | 0.                                       | 0.  |  |
| (14) SAMUEL J. FERRARA, ESQ. DIRECTOR                   | 5  | Х           |                        |         |                            |                              |        | 0.   | 0.                                       | 0.  |  |

| 1 641 | Section A. Officers, Directors, 110   | (B)   |             |                              | (0                     |                  | 00,                             |                      | - mg.icst com  | pensacea Emp   | Oy DOS   | (continued)  |
|-------|---|---|-------------|------------------------------|------------------------|------------------|---------------------------------|----------------------|--|--|----------|--|
|       | (A)<br>Name and title   | Average<br>hours<br>per<br>week<br>(list any<br>hours             | offic       | not ch<br>, unles<br>cer and | heck<br>ss pe<br>d a d | erson<br>directe | is bott<br>or/trus              | h an<br>tee)         | (D)  Reportable compensation from the organization (W-2/1099-MISC) | Reportable compensation from related organizations (W-2/1099-MISC) | compe    | (F)<br>ated amount<br>f other<br>nsation from<br>rganization |
|       |   | for<br>related<br>organiza<br>- tions<br>below<br>dotted<br>line) | or director | nstitutional trustee         | Officer                | employee         | Highest compensated<br>employee | Former               |  |  | and      | d related<br>inizations                                      |
| (15)  | GERI A. GREGOR, CPA TREASURER   | 5 0   | X           |                              | Х                      |                  |                                 |                      | 0.   | 0.   |          | 0  |
|       | M. ALLAN HYMAN, ESQ. DIRECTOR   | - <u>5</u> -  | Х           |                              |                        |                  |                                 |                      | 0.   | 0.   |          | 0  |
| (17)  | CARMINE INSERRA DIRECTOR  | - <u>5</u> -  | Х           |                              |                        |                  |                                 |                      | 0.   | 0.   |          | 0  |
|       | STEPHEN WADE LAMAGNA, ESQ. DIRECTOR   | <u>5</u> 0  | Х           |                              |                        |                  |                                 |                      | 0.   | 0.   |          | 0  |
|       | KEVIN P. MURPHY<br>DIRECTOR   | <u> 5</u> _   | Х           |                              |                        |                  |                                 |                      | 0.   | 0.   |          | 0  |
|       | PAUL NAPOLI<br>DIRECTOR   | - 5 -   | Х           |                              |                        |                  |                                 |                      | 0.   | 0.   |          | 0  |
|       | BOB NYSTROM DIRECTOR  | 5 0   | Х           |                              |                        |                  |                                 |                      | 0.   | 0.   |          | 0  |
|       | DAVID E. PASELTINER, ESQ<br>DIRECTOR<br>JOSEPH QUATELA, ESQ.  | <u>5</u><br>0<br>5  | X           |                              |                        | _                |                                 |                      | 0.   | 0.   |          | 0  |
|       | DIRECTOR DANIEL SCHOR   | 0 5   | X           |                              |                        |                  |                                 |                      | 0.   | 0.   |          | 0  |
|       | DIRECTOR RICHARD KESSEL   | 0 5   | X           |                              |                        |                  |                                 |                      | 0.   | 0.   |          | 0  |
|       | CHAIRMAN Subtotal   | 0   | X           |                              | X                      |                  |                                 | <b>&gt;</b>          | 832,265.   | 0.   | 1        | 07,031   |
| 0     | Total from continuation sheets to Part VII, Section Total (add lines 1b and 1c)                                       |   |             |                              |                        |                  |                                 | ▶<br> <br> <br> <br> | 0.<br>832,265.   | 0.   | 1        | 07,031   |
| _     | from the organization > 5   | 1 (0 (1)036   | iisteu      | abov                         | vc)                    | **110            | 1000                            | IVCU                 | more than \$100,00   | or reportable comp   | ochsatio | Yes No   |
| 3     | Did the organization list any <b>former</b> officer, direct on line 1a? If 'Yes,' complete Schedule J for suc         | ctor, trust<br>ch individ   | ee, k       | ey er                        | mpl                    | oye              | e, or                           | hig                  | hest compensated   | I employee   | . 3      | X  |
| 4     | For any individual listed on line 1a, is the sum of the organization and related organizations greate such individual | er than \$  | 150,0       | 00?                          | If "                   | atior<br>Yes,    | and                             | l oth                | ner compensation<br>lete Schedule J for                            | from   | . 4      | X  |
| 5     | Did any person listed on line 1a receive or accrufor services rendered to the organization? If 'Yes                   | e compe   | nsatio      | on fro                       | om<br>lule             | any              | unre                            | elate<br>ch p        | ed organization or<br>person                                       | individual   | . 5      | X  |
| Sec   | tion B. Independent Contractors   |   |             |                              |                        |                  |                                 |                      |  | #100 000 -f  |          |  |
|       | Complete this table for your five highest compen compensation from the organization. Report compensation              | nsation for   | the o       | calent                       | dar                    | ntra             | r end                           | ing v                | with or within the or  | rganization's tax yea  | r.       |  |
|       | Name and business add   | Iress   |             |                              |                        |                  |                                 |                      | Description  | of services  | Compe    | <b>C)</b><br>ensation  |
|       | OHOL MONITORING SYSTEMS 147 PRINCE STRE   |   |             |                              | WY                     | ORE              | (, N                            | Y 1                  | NYC SUBCONTRA  | CTORS  |          | 63,056   |
|       | TECHNOLOGIES 77 JERICHO TURNPIKE MINE   |   |             |                              |                        |                  |                                 |                      | IT SUPPORT   |  |          | 33,716   |
|       | ZONE KOSHER PRODUCTS 2636 BOROUGH PL WO<br>D FOOD PRODUCTS LLC 35 MARCUS BLVD HAPP                                    |   |             |                              |                        |                  |                                 |                      | CATERING<br>CATERING   |  |          | 234,229<br>346,629   |
| 2     | Total number of independent contractors (including \$100,000 of compensation from the organization                    |   | nited t     | to tha                       | se                     | liste            | d abo                           | ove)                 | who received more  | e than   |          |  |

#### Form 990

# **Continuation Sheet for Form 990**

OMB No. 1545-0047

2019

Department of the Treasury Internal Revenue Service

Name of the Organization Employer Identification number EAC, INC. 23-7175609

Part VII Continuation: Officers, Directors, Trustees, Key Employees, and **Highest Compensated Employees** (A) (B) (C) (D) (F) (E) Position (check all that apply) Reportable compensation from the organization (W-2/1099-MISC) Reportable compensation from related organizations (W-2/1099-MISC) Name and title Estimated amount of other Average hours per week (list any hours for Individual trustee or director Officer Highest compensated employee Institutional trustee Former compensation from the organization and related organizations y employee related organiza-tions below dotted line) BRUCE A. WATTERSON 5 1ST VICE CHAIR 0 X X 0 0 0. CATHY STANTON 5 DIRECTOR 0 X 0. 0. 0. DONNA LETO 5 0. DIRECTOR 0 X 0. 0. LOUIS A. BRUNO 5 0. DIRECTOR X 0. 0. 0 MICHAEL LOFRUMENTO, ESQ. 5 DIRECTOR 0 X 0. 0. 0.

Form 990 Cont 2019

|   |      | Check if Schedule O contains a res   | ponse or note to any | y line in this Part VI | IL                                     |   |  |
|---|------|--|----------------------|------------------------|--|---|--|
|   |      |  |                      | (A)<br>Total revenue   | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business<br>revenue | Revenue excluded from tax under sections 512-514 |
| Contributions, Gifts, Grants<br>and Other Similar Amounts |      | Federated campaigns 1a   |                      |                        |  |   |  |
| Gra   |      | Membership dues  |                      |                        |  |   |  |
| ATT A   |      | Fundraising events   | 121000               |                        |  |   |  |
| ia i  |      | Related organizations 1  |                      |                        |  |   |  |
| Sin.  |      | Government grants (contributions) 1 e  | 24,044,071.          |                        |  |   |  |
| urtio   |      | similar amounts not included above 11  | 414,682.             |                        |  |   |  |
| 를 등   | g    | Noncash contributions included in lines 1a-1f.   |                      |                        |  |   |  |
| Pu  | h    | lines 1a-1f  |                      | 24,530,138.            |  |   |  |
| 9   |      |  | Business Code        | 24,330,130.            |  |   |  |
| Program Service Revenue                                   | 2a   | CLIENT FEES  |                      | 3,837,861.             | 3,837,861.                             |   |  |
| 5   | b    |  |                      |                        |  |   |  |
| Ş.  | С    |  |                      |                        |  |   |  |
| Ser   | d    |  |                      |                        |  |   |  |
| E   | е    |  | ,                    |                        |  |   |  |
| 5   | f    | All other program service revenue  |                      |                        |  |   |  |
| _   | -    | Total. Add lines 2a-2f   |                      | 3,837,861.             |  |   |  |
|   | 3    | Investment income (including dividends, other similar amounts)   | interest, and        |                        |  |   |  |
|   | 4    | Income from investment of tax-exem   |                      |                        |  |   |  |
|   | 5    | Royalties  |                      |                        |  |   |  |
|   |      | (i) Real   | (ii) Personal        |                        |  |   |  |
|   |      | Gross rents 6a   |                      |                        |  |   |  |
|   |      | Less: rental expenses 6b   |                      |                        |  |   |  |
|   |      | Rental income or (loss) 6c   |                      |                        |  |   |  |
|   |      | Net rental income or (loss)  | (ii) Other           |                        |  |   |  |
|   | 7 a  | Gross amount from sales of assets  | (ii) Other           |                        |  |   |  |
|   | ١.   | other than inventory 7a  |                      |                        |  |   |  |
|   | B    | Less: cost or other basis and sales expenses 7b  |                      |                        |  |   |  |
|   | C    | Gain or (loss) 7c  |                      |                        |  |   |  |
|   | d    | Net gain or (loss)   |                      |                        |  |   |  |
| <b>Jenue</b>  | 8 a  | Gross income from fundraising events (not including \$ 62,656.) of contributions reported on line 1c). |                      |                        |  |   | -  |
| Other Rev   |      |  | 8a 334,665.          |                        |  |   |  |
| <u> </u>  | b    |  | 8b 119,126.          |                        |  |   |  |
| ㅎ   | c    | : Net income or (loss) from fundraising  |                      | 215,539.               |  |   | 215,539.   |
|   | 9 a  | Gross income from gaming activities.   |                      |                        |  |   |  |
|   |      |  | 9a                   |                        |  |   |  |
|   |      |  | 9b                   |                        |  |   |  |
|   |      | : Net income or (loss) from gaming ac  | tivities             |                        |  |   |  |
|   | 10a  | Gross sales of inventory, less returns and allowances  | 0a                   |                        |  |   |  |
|   |      | _  | 0b                   |                        |  |   |  |
|   |      | : Net income or (loss) from sales of in  |                      |                        |  |   |  |
| 9   |      |  | Business Code        |                        |  |   |  |
| Miscellaneous<br>Revenue                                  | 11 a | OTHER REVENUE  |                      | 659,336.               |  |   | 659,336.   |
| Scellaned   | b    | )  |                      |                        |  |   |  |
| 20 g  | C    |  |                      |                        |  |   |  |
| ₹<br>3  | "    | All other revenue  |                      |                        |  |   |  |
| 2   | -    | Total Add lines 11a-11d  |                      | 039,330.               | 0.00=                                  | -                                       |  |
| DAA   |      | Total revenue. See instructions  |                      | 29,242,874.            | 3,837,861.                             | 0                                       | . 874,875.                                       |

Page 10

# Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX.

| Do not in                 | nclude amounts reported on lines   | Total expenses | (B)<br>Program service | (C)<br>Management and | (D)<br>Fundraising   |
|---------------------------|--|----------------|------------------------|-----------------------|--|
| 1 Gra                     | ants and other assistance to domestic anizations and domestic governments.   | 1              | expenses               | general expenses      | expenses   |
| 2 Gra                     | e Part IV, line 21   |                |                        |                       | op de landare, de la company (Constitution de la constitution de la constitution de la constitution de la cons |
| 3 Gra                     | ants and other assistance to foreign<br>anizations, foreign governments, and for-<br>n individuals. See Part IV, lines 15 and 16   |                |                        |                       |  |
| 4 Ber                     | nefits paid to or for members  |                |                        |                       |  |
| trus                      | mpensation of current officers, directors, stees, and key employees  | 939,296.       | 825,049.               | 102,448.              | 11,799   |
| disc                      | mpensation not included above to qualified persons (as defined under stion 4958(f)(1)) and persons described section 4958(c)(3)(B)   | 0.             | 0.                     | 0.                    | 0  |
|                           | ner salaries and wages   | 16,495,010.    | 14,488,707.            | 1,799,092.            | 207,211  |
| 8 Per                     | nsion plan accruals and contributions clude section 401(k) and 403(b)  |                |                        |                       |  |
|                           | ployer contributions)  | 439,460.       | 375,707.               | 56,801.               | 6,952  |
|                           | ner employee benefits  | 2,305,152.     | 2,071,739.             | 214,622.              | 18,791   |
| _                         | yroll taxes  | 1,319,350.     | 1,169,222.             | 133,223.              | 16,905   |
|                           | es for services (nonemployees):  |                |                        |                       |  |
|                           | nagement   |                |                        |                       |  |
|                           | gal  | 35,124.        | 10,000.                | 25,124.               |  |
|                           | counting   | 64,750.        |                        | 64,750.               |  |
|                           | blying   |                |                        |                       |  |
|                           | essional fundraising services. See Part IV, line 17  |                |                        |                       |  |
|                           | estment management fees  |                |                        |                       |  |
| (A)                       | amount, list line 11g expenses on Schedule O.)   | 549,148.       | 297,209.               | 232,079.              | 19,860   |
|                           | vertising and promotion  | 26,974.        | 250.                   | 200.                  | 26,524   |
|                           | ice expenses   | 669,578.       | 624,427.               | 31,369.               | 13,782   |
|                           | ormation technology  |                |                        |                       |  |
|                           | yalties  |                |                        |                       |  |
|                           | cupancy  | 2,268,497.     | 2,104,420.             | 146,483.              | 17,594   |
| 18 Pay                    | yments of travel or entertainment penses for any federal, state, or local  | 329,838.       | 326,587.               | 2,224.                | 1,027  |
| pub                       | olic officials   |                |                        |                       |  |
|                           | nferences, conventions, and meetings   | 81,279.        | 69,537.                | 10,670.               | 1,072  |
| 20 Inte                   | erest  | 140,022.       | 59,675.                | 77,650.               | 2,697  |
|                           | yments to affiliates   |                |                        |                       |  |
|                           | preciation, depletion, and amortization  | 160,217.       | 61,921.                | 98,296.               |  |
|                           | urance   | 290,485.       | 244,931.               | 43,557.               | 1,997  |
| on l                      | ner expenses. Itemize expenses not rered above (List miscellaneous expenses line 24e. If line 24e amount exceeds 10% ine 25, column (A) amount, list line 24e penses on Schedule O.) |                |                        |                       | *  |
| a CI                      | LIENT ASSISTANCE   | 1,206,339.     | 1,196,003.             |                       | 10,336   |
|                           | AINTENANCE   | 535,942.       | 512,706.               | 20,373.               | 2,863  |
| c EC                      | QUIPMENT REPAIR AND SERVICE  | 361,083.       | 341,382.               | 17,724.               | 1,977  |
| q ÜE                      | RINANALYSIS  | 304,104.       | 304,104.               |                       |  |
|                           | other expenses.  | 717,921.       | 588,441.               | 30,710.               | 98,770   |
| 25 Tota                   | al functional expenses. Add lines 1 through 24e  | 29,239,569.    | 25,672,017.            | 3,107,395.            | 460,157  |
| the<br>joir<br>can<br>Che | nt costs. Complete this line only if organization reported in column (B) at costs from a combined educational apage and fundraising solicitation.                                    |                |                        |                       |  |
| 50                        | P 98-2 (ASC 958-720)   |                |                        |                       | Form <b>990</b> (2019)   |

|                          |     | Check if Schedule O contains a response or note to  | any line i  | in this Part X      |  |       |                    |
|--------------------------|-----|---|---|---------------------|--|-------|--------------------|
|                          |     |   |   |                     | (A)<br>Beginning of year   |       | (B)<br>End of year |
|                          | 1   | Cash - non-interest-bearing   |   |                     | 1,131,515.   | 1     | 1,515,962.         |
|                          | 2   | Savings and temporary cash investments  |   |                     |  | 2     |                    |
|                          | 3   | Pledges and grants receivable, net  |   |                     | 7,857,506.   | 3     | 8,207,903.         |
|                          | 4   | Accounts receivable, net  |   |                     |  | 4     |                    |
|                          | 5   | Loans and other receivables from any current or form<br>trustee, key employee, creator or founder, substantial<br>controlled entity or family member of any of these per    | director,<br>or, or 35%   |                     | 5  |       |                    |
|                          | 6   | Loans and other receivables from other disqualified pe  | ersons (as  | defined under       |  |       |                    |
|                          |     | section 4958(f)(1)), and persons described in section   | 4958(c)(3)  | (B)                 |  | 6     |                    |
|                          | 7   | Notes and loans receivable, net   |   |                     |  | 7     |                    |
| ts                       | 8   | Inventories for sale or use   |   |                     |  | 8     |                    |
| Assets                   | 9   | Prepaid expenses and deferred charges   |   |                     | 225,730.   | 9     | 226,575.           |
| Ā                        | 10a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D   | 10a   | 4,594,520.          |  |       |                    |
|                          | b   | Less: accumulated depreciation  | 10b   | 2,230,298.          | 2,477,807.   | 10c   | 2,364,222.         |
|                          | 11  | Investments - publicly traded securities  |   |                     | 11   |       |                    |
|                          | 12  | Investments - other securities. See Part IV, line 11  |   |                     | 12   |       |                    |
|                          | 13  | Investments - program-related. See Part IV, line 11.  |   |                     |  | 13    |                    |
|                          | 14  | Intangible assets   |   | 14                  |  |       |                    |
|                          | 15  | Other assets. See Part IV, line 11  | 226,615.  | 15                  | 230,907.   |       |                    |
|                          | 16  | Total assets. Add lines 1 through 15 (must equal line   | 11,919,173.   | 16                  | 12,545,569.  |       |                    |
| _                        | 17  | Accounts payable and accrued expenses   |   |                     | 2,813,491.   | 17    | 2,750,053.         |
|                          | 18  | Grants payable  |   |                     | 2/010/1011   | 18    | 27.0070001         |
|                          | 19  | Deferred revenue  |   |                     | 1,358,468.   | 19    | 2,467,176.         |
|                          | 20  | Tax-exempt bond liabilities   |   |                     |  | 20    |                    |
| 60                       | 21  | Escrow or custodial account liability. Complete Part  | IV of Sche  | dule D              |  | 21    |                    |
| Liabilities              | 22  | Loans and other payables to any current or former of<br>key employee, creator or founder, substantial contribution<br>controlled entity or family member of any of these pe | ficer, directutor, or 35  | ctor, trustee,<br>% |  | 22    | A 41-60-4 W        |
|                          | 23  | Secured mortgages and notes payable to unrelated the  |   |                     | 1,759,697.   | 23    | 1,337,518.         |
|                          | 24  | Unsecured notes and loans payable to unrelated third  |   |                     | 1,735,057.   | 24    | 1,337,310.         |
|                          | 25  | Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com  |   |                     |  | 25    |                    |
|                          | 26  | Total liabilities. Add lines 17 through 25  |   |                     | 5, 931, 656.   | 26    | 6,554,747.         |
| nces                     |     | Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.   | e • X   |                     |  |       |                    |
| 9                        | 27  | Net assets without donor restrictions   |   |                     | 4,472,397.   | 27    | 4,453,478.         |
| a                        | 28  | Net assets with donor restrictions  |   |                     | 1,515,120.   | 28    | 1,537,344.         |
| Net Assets or Fund Balar |     | Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.  | eck here 🟲  |                     |  |       |                    |
| 5                        | 29  | Capital stock or trust principal, or current funds  | A CONTRACT OF THE CONTRACT OF | 29                  | A STATE OF THE STA |       |                    |
| \$                       | 30  | Paid-in or capital surplus, or land, building, or equipm  |   |                     | 30   | Y 24- |                    |
| 88                       | 31  | Retained earnings, endowment, accumulated income  |   |                     |  | 31    |                    |
| A                        | 32  | Total net assets or fund balances   |   |                     | 5,987,517.   | 32    | 5,990,822.         |
| 2                        | 33  | Total liabilities and net assets/fund balances  |   |                     | 11,919,173.  | 33    | 12,545,569.        |
| _                        |     |   |   |                     |  | -     |                    |

| Forn | 990 (2019) EAC, INC.  | 23-717    | 7175609 |      | Pa   |      |
|------|---|-----------|---------|------|------|------|
| Pai  | t XI Reconciliation of Net Assets   |           |         |      |      |      |
|      | Check if Schedule O contains a response or note to any line in this Part XI   |           |         |      |      |      |
| 1    | Total revenue (must equal Part VIII, column (A), line 12)   |           |         | 9,24 |      |      |
| 2    | Total expenses (must equal Part IX, column (A), line 25)  | 2         | 2       | 9,23 | 39,5 | 69.  |
| 3    | Revenue less expenses. Subtract line 2 from line 1  | 3         |         |      |      | 305. |
| 4    | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))   | 4         |         | 5,98 |      |      |
| 5    | Net unrealized gains (losses) on investments  | 5         |         |      |      |      |
| 6    | Donated services and use of facilities  | 6         |         |      |      |      |
| 7    | Investment expenses   | 7         |         |      |      |      |
| 8    | Prior period adjustments  | 8         |         |      |      |      |
| 9    | Other changes in net assets or fund balances (explain on Schedule O)  | 9         |         |      |      | 0.   |
| 10   | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,  |           |         |      |      |      |
|      | column (B))   | 10        |         | 5,99 | 90,8 | 322. |
| Pa   | rt XII Financial Statements and Reporting   |           |         |      |      |      |
|      | Check if Schedule O contains a response or note to any line in this Part XII  |           |         |      |      | . П  |
|      |   |           |         |      | Yes  | No   |
| 1    | Accounting method used to prepare the Form 990: Cash X Accrual Other  |           |         |      |      |      |
|      | If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.   |           |         |      |      |      |
| 2    | Were the organization's financial statements compiled or reviewed by an independent accountant?   |           |         | 2a   |      | X    |
|      | If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reseparate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis   | viewed or | n a     |      |      |      |
|      | Were the organization's financial statements audited by an independent accountant?  |           |         | 2 b  | X    |      |
|      | If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a statement for the year were all years and year were all |           |         |      |      |      |
| •    | c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the review, or compilation of its financial statements and selection of an independent accountant?   |           |         | 2 c  | Х    |      |
|      | If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.   |           |         |      | 1    |      |
| 3    | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir<br>Audit Act and OMB Circular A-133?  | igle      |         | 3 a  | Х    |      |

**b** If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.....

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X 3 b

Form 990 (2019)

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

EAC, INC. 23-7175609 Part | Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 7 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after 10 June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 12 Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. g Provide the following information about the supported organization(s). (iii) Type of organization (described on lines 1-10 above (see instructions)) (I) Name of supported organization (v) Amount of monetary (Iv) Is the organization listed support (see instructions) support (see instructions) your governing document? No (A) (B) (C) (D) (E) Total

|      | dule A (Form 990 or 990-EZ) 201   |  |   |                     |                      | 23-7175609         | Page 2       |
|------|---|--|---|---------------------|----------------------|--------------------|--------------|
| Par  | (Complete only if you checked organization fails to qualify to  | the box on line 5,                     | 7, or 8 of Part I or                    | if the organization | failed to qualify un |                    | ri)          |
| Sec  | tion A. Public Support  |  |   |                     |                      |                    |              |
| begi | ndar year (or fiscal year<br>nning in) ▶  | (a) 2015                               | <b>(b)</b> 2016                         | (c) 2017            | (d) 2018             | <b>(e)</b> 2019    | (f) Total    |
| 1    | Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.').   |  |   |                     |                      |                    |              |
| 2    | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.  |  |   |                     |                      |                    |              |
| 3    | The value of services or facilities furnished by a governmental unit to the organization without charge   |  |   |                     |                      |                    |              |
| 4    | Total. Add lines 1 through 3  |  |   |                     |                      |                    |              |
| 5    | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) |  |   |                     |                      |                    |              |
| 6    | Public support. Subtract line 5 from line 4   |  |   |                     |                      |                    |              |
| Sec  | tion B. Total Support   |  |   |                     |                      |                    |              |
|      | ndar year (or fiscal year<br>nning in) ►  | (a) 2015                               | <b>(b)</b> 2016                         | (c) 2017            | (d) 2018             | <b>(e)</b> 2019    | (f) Total    |
| 7    | Amounts from line 4   |  |   |                     |                      |                    |              |
| 8    | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources   |  |   |                     |                      |                    |              |
| 9    | Net income from unrelated<br>business activities, whether or<br>not the business is regularly<br>carried on   |  |   |                     |                      |                    |              |
| 10   | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).  |  |   |                     |                      |                    |              |
| 11   | Total support. Add lines 7 through 10   |  |   |                     |                      |                    |              |
| 12   | Gross receipts from related activ   | ities, etc. (see in                    | structions)                             |                     |                      | 12                 |              |
| 13   | First five years. If the Form 990 is organization, check this box and   |  |   |                     |                      |                    | ▶            |
| Sec  | tion C. Computation of Pu   | blic Support I                         | Percentage                              |                     |                      | 430                | -            |
|      | Public support percentage for 20  |  |   | ne 11, column (f)   | )                    | 14                 | %            |
| 15   | Public support percentage from  | 2018 Schedule A                        | , Part II, line 14.                     |                     |                      | 15                 | %            |
| 16a  | 33-1/3% support test—2019. If to and stop here. The organization  | ne organization o<br>qualifies as a pu | lid not check the biblicly supported of | oox on line 13, an  | nd line 14 is 33-1/. | 3% or more, check  | this box     |
| b    | 33-1/3% support test—2018. If the   | e organization di                      | id not check a box                      | on line 13 or 16    | a, and line 15 is 3  | 3-1/3% or more, ch | eck this box |

17a 10%-facts-and-circumstances test—2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization......

**b** 10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization......

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.

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Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Sec   | tion A. Public Support  |                    |                    |                    |                      |                     |             |
|-------|---|--------------------|--------------------|--------------------|----------------------|---------------------|-------------|
|       | lar year (or fiscal year beginning in) > Gifts, grants, contributions, and membership fees  | (a) 2015           | <b>(b)</b> 2016    | (c) 2017           | (d) 2018             | (e) 2019            | (f) Total   |
|       | and membership fees<br>received. (Do not include<br>any 'unusual grants.')  | 17376780.          | 18219346.          | 20453823.          | 23332085.            | 24530138.           | 103912172.  |
| 2     | Gross receipts from admissions,<br>merchandise sold or services<br>performed, or facilities<br>furnished in any activity that is<br>related to the organization's |                    |                    |                    |                      |                     |             |
| 3     | tax-exempt purpose  | 3,025,054.         | 3,548,122.         | 3,482,364.         | 3,930,908.           | 3,837,861.          | 17,824,309. |
| 4     | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.  |                    |                    |                    |                      |                     | 0.          |
| 5     | The value of services or facilities furnished by a governmental unit to the organization without charge   |                    |                    |                    |                      |                     | 0.          |
|       | Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from  | 20401834.          | 21767468.          | 23936187.          | 27262993.            | 28367999.           | 121736481.  |
| b     | disqualified persons  | 0.                 | 0.                 | 0.                 | 0.                   | 0.                  | 0.          |
| _     | Add lines 7a and 7b.  | 0.                 | 0.                 | 0.                 | 0.                   | 0.                  | 0.          |
| 8     | Public support. (Subtract line 7c from line 6.)   | 0.                 | 0.                 | 0.                 | 0.                   | 0.                  | 121736481.  |
| Sec   | tion B. Total Support   |                    |                    |                    |                      |                     |             |
| Calen | dar year (or fiscal year beginning in) >  | (a) 2015           | <b>(b)</b> 2016    | (c) 2017           | (d) 2018             | (e) 2019            | (f) Total   |
| 9     | Amounts from line 6   | 20401834.          | 21767468.          | 23936187.          | 27262993.            | 28367999.           | 121736481.  |
|       | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources                                   |                    |                    |                    |                      |                     | 0.          |
|       | income (less section 511 taxes) from businesses acquired after June 30, 1975  |                    |                    |                    |                      |                     | 0.          |
| _     | Add lines 10a and 10b.  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.              | 0.                 | 0.                 | 0.                 | 0.                   | 0.                  | 0.          |
| 12    | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI   | 410,759.           | 490,164.           | 220,884.           | 818,884.             | 659,336.            | 2,600,027.  |
|       | <b>Total support.</b> (Add lines 9, 10c, 11, and 12.)   | 20812593.          | 22257632.          | 24157071.          | 28081877.            | 29027335.           | 124336508.  |
|       | First five years. If the Form 990 organization, check this box and  | stop here          |                    | nd, third, fourth, | or fifth tax year as | a section 501(c)    | (3) ▶       |
|       | tion C. Computation of Pu   | - 11               |                    |                    |                      |                     |             |
|       | Public support percentage for 20  | ,                  |                    |                    | ,,                   |                     | 97.91 %     |
|       | Public support percentage from  |                    | ***                |                    |                      | 16                  | 98.03 %     |
|       | tion D. Computation of Inv  |                    |                    |                    |                      |                     |             |
|       | Investment income percentage  |                    |                    |                    |                      |                     | 0.00 %      |
|       | Investment income percentage  |                    |                    |                    |                      |                     | 0.00 %      |
|       | 33-1/3% support tests—2019. If is not more than 33-1/3%, checl  | k this box and sto | p here. The organ  | nization qualifies | as a publicly supp   | orted organizatio   | n ► X       |
|       | 33-1/3% support tests—2018. If line 18 is not more than 33-1/3%   | %, check this box  | and stop here. The | ne organization qu | ualifies as a public | cly supported orga  | anization   |
| 20    | Private foundation. If the organ  | ization did not ch | eck a box on line  | 14, 19a, or 19b,   | cneck this box an    | u see instructions. |             |

Page 4

Part IV Supporting Organizations
(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

|    | tion A. All Supporting Organizations  |     | Yes     | No   |
|----|---|-----|---------|--|
|    |   |     | 163     | 140  |
| 1  | Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.  | 1   |         |  |
| 2  | Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).   | 2   |         |  |
| 3a | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.   | 3a  |         |  |
| k  | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in <b>Part VI</b> when and how the organization made the determination.   | 3b  | 4       |  |
| (  | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in <b>Part VI</b> what controls the organization put in place to ensure such use.  | 3c  | 1000    |  |
| 42 | Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below.   | 4a  |         |  |
| ŀ  | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.  | 4b  |         |  |
| (  | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.   | 4c  |         |  |
| 5  | Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document). | 5a  |         |  |
| ŀ  | Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?   | 5b  |         |  |
| •  | Substitutions only. Was the substitution the result of an event beyond the organization's control?  | 5c  |         |  |
| 6  | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in <b>Part VI</b> .   | 6   |         |  |
| 7  | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).   | 7   |         |  |
| 8  | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).   | 8   |         | -  |
| 98 | Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in <b>Part VI</b> .  | 9a  |         | The state of the s |
| ı  | Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in <b>Part VI</b> .   | 9b  | Mary II |  |
| -  | Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in <b>Part VI</b> .  | 9c  |         |  |
| 10 | Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below.  | 10a |         |  |
| 1  | b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)  | 10b |         | 133  |

| Pa | rt IV           | Supporting Organizations (continued)  |          |          |    |
|----|-----------------|---|----------|----------|----|
| 11 | Usa t           | the organization accepted a gift or contribution from any of the following persons?   |          | Yes      | No |
|    |                 | son who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the  |          |          |    |
|    | gove            | rning body of a supported organization?   | 11a      |          |    |
|    | <b>b</b> A fan  | nily member of a person described in (a) above?   | 11b      |          |    |
|    | c A 35°         | % controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.   | 11c      |          |    |
| Se | ction           | B. Type I Supporting Organizations  |          |          |    |
| 1  | D: J 41         | as discators trustees or membership of any or more supported organizations have the newer to regularly appoint  |          | Yes      | No |
|    | Part<br>If the  | ne directors, trustees, or membership of one or more supported organizations have the power to regularly appoint eact at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in <b>VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. It is organization had more than one supported organization, describe how the powers to appoint and/or remove stors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, it is is such powers during the tax year. | 1        |          |    |
| 2  | that of         | the organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in <b>Part VI</b> how providing such stiff carried out the purposes of the supported organization(s) that operated, supervised, or controlled the porting organization.  | 2        |          |    |
| Se | ction           | C. Type II Supporting Organizations   |          |          |    |
|    |                 |   |          | Yes      | No |
| 1  | of ea           | a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ach of the organization's supported organization(s)? If 'No,' describe in <b>Part VI</b> how control or management of the porting organization was vested in the same persons that controlled or managed the supported organization(s).   | 1        |          |    |
| Se | ction           | D. All Type III Supporting Organizations  |          |          |    |
|    |                 |   |          | Yes      | No |
| 1  | orga            | the organization provide to each of its supported organizations, by the last day of the fifth month of the nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the nization's governing documents in effect on the date of notification, to the extent not previously provided?   | 1        |          |    |
|    | orya            | mization's governing documents in enection the date of notification, to the extent not previously provided.   |          |          |    |
| 2  | orga            | e any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported nization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in <b>Part VI</b> how organization maintained a close and continuous working relationship with the supported organization(s).   | 2        |          |    |
| 3  | voice<br>all ti | eason of the relationship described in (2), did the organization's supported organizations have a significant e in the organization's investment policies and in directing the use of the organization's income or assets at mes during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played his regard.   | 3        |          |    |
| Se | ction           | E. Type III Functionally Integrated Supporting Organizations  |          |          |    |
| 1  | Chec            | ck the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).  |          |          |    |
|    |                 | The organization satisfied the Activities Test. Complete line 2 below.  |          |          |    |
|    |                 | The organization is the parent of each of its supported organizations. Complete line 3 below.   |          |          |    |
|    |                 |   | inetrus  | tions\   |    |
|    | с               | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see  | IIIStruc | .110115) |    |
| 2  | Activ           | vities Test. Answer (a) and (b) below.  |          | Yes      | No |
|    | supp            | substantially all of the organization's activities during the tax year directly further the exempt purposes of the ported organization(s) to which the organization was responsive? If 'Yes,' then in <b>Part VI identify those supported</b> **anizations and explain how these activities directly furthered their exempt purposes, how the organization was consive to those supported organizations, and how the organization determined that these activities constituted  |          |          |    |
|    | subs            | stantially all of its activities.   | 2a       |          |    |
|    | the o           | the activities described in (a) constitute activities that, but for the organization's involvement, one or more of organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for organization's position that its supported organization(s) would have engaged in these activities but for the  |          |          |    |
|    |                 | anization's involvement.  | 2b       |          |    |
| ;  | B Pare          | ent of Supported Organizations. Answer (a) and (b) below.   |          |          |    |
|    | a Did<br>each   | the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of n of the supported organizations? <i>Provide details in Part VI</i> .   | За       |          |    |
|    | b Did t         | the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its ported organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard.  | 3b       |          |    |

| Par | t V Type III Non-Functionally Integrated 509(a)(3) Supporting Org  | anizati   | ons   |                                |
|-----|--|-----------|---|--------------------------------|
| 1   | Check here if the organization satisfied the Integral Part Test as a qualifying true instructions. All other Type III non-functionally integrated supporting organization                                | st on Nov | v. 20, 1970 (explain in complete Sections A | Part VI). See<br>through E.    |
| Sec | tion A — Adjusted Net Income   |           | (A) Prior Year                              | (B) Current Year<br>(optional) |
| 1   | Net short-term capital gain  | 1         |   |                                |
| 2   | Recoveries of prior-year distributions   | 2         |   |                                |
| 3   | Other gross income (see instructions)  | 3         |   |                                |
| 4   | Add lines 1 through 3.   | 4         |   |                                |
| 5   | Depreciation and depletion   | 5         |   |                                |
| 6   | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6         |   |                                |
| 7   | Other expenses (see instructions)  | 7         |   |                                |
| 8   | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)   | 8         |   |                                |
| Sec | tion B — Minimum Asset Amount  |           | (A) Prior Year                              | (B) Current Year<br>(optional) |
| 1   | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):  | t         |   |                                |
| а   | Average monthly value of securities  | 1a        |   |                                |
| t   | Average monthly cash balances  | 1b        |   |                                |
| C   | Fair market value of other non-exempt-use assets   | 1c        |   |                                |
| C   | Total (add lines 1a, 1b, and 1c)   | 1d        |   |                                |
| e   | Discount claimed for blockage or other factors (explain in detail in Part VI):   |           |   |                                |
| 2   | Acquisition indebtedness applicable to non-exempt-use assets   | 2         |   |                                |
| 3   | Subtract line 2 from line 1d.  | 3         |   |                                |
| 4   | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).  | 4         |   |                                |
| 5   | Net value of non-exempt-use assets (subtract line 4 from line 3)   | 5         |   |                                |
| 6   | Multiply line 5 by .035.   | 6         |   |                                |
| 7   | Recoveries of prior-year distributions   | 7         |   |                                |
| 8   | Minimum Asset Amount (add line 7 to line 6)  | 8         |   |                                |
| Sec | tion C — Distributable Amount  |           |   | Current Year                   |
| 1   | Adjusted net income for prior year (from Section A, line 8, Column A)  | 1         |   |                                |
|     | Enter 85% of line 1.   | 2         |   |                                |
| 3   | Minimum asset amount for prior year (from Section B, line 8, Column A)   | 3         |   |                                |
| 4   | Enter greater of line 2 or line 3.   | 4         | 1.7   |                                |
| 5   |  | 5         |   |                                |
| 6   | <b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).  | 6         |   |                                |
| 7   | Check here if the current year is the organization's first as a non-functionally in (see instructions).  | tegrated  |   |                                |
| BAA |  |           | Schedule A (F                               | orm 990 or 990-EZ) 201         |

| Part V Type III Non-Functionally Integrated 509(a)(3) Su  | pporting Organiza              | itions (continued)                     |   |
|---|--------------------------------|--|---|
| Section D — Distributions   |                                |  | Current Year                              |
| 1 Amounts paid to supported organizations to accomplish exempt pur  | poses                          |  |   |
| 2 Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity  | f supported organization       | s,                                     |   |
| 3 Administrative expenses paid to accomplish exempt purposes of su  | pported organizations          |  |   |
| 4 Amounts paid to acquire exempt-use assets   |                                |  |   |
| 5 Qualified set-aside amounts (prior IRS approval required)   |                                |  |   |
| 6 Other distributions (describe in Part VI). See instructions.  |                                |  |   |
| 7 Total annual distributions. Add lines 1 through 6.  |                                |  |   |
| 8 Distributions to attentive supported organizations to which the organization in Part VI). See instructions.   | on is responsive (provide      | details                                |   |
| 9 Distributable amount for 2019 from Section C, line 6  |                                |  |   |
| 10 Line 8 amount divided by line 9 amount   |                                |  |   |
| Section E — Distribution Allocations (see instructions)   | (i)<br>Excess<br>Distributions | (ii)<br>Underdistributions<br>Pre-2019 | (iii)<br>Distributable<br>Amount for 2019 |
| 1 Distributable amount for 2019 from Section C, line 6  |                                |  |   |
| 2 Underdistributions, if any, for years prior to 2019 (reasonable cause required — explain in Part VI). See instructions.   |                                |  | P-431-5                                   |
| 3 Excess distributions carryover, if any, to 2019   |                                |  |   |
| a From 2014   |                                |  |   |
| <b>b</b> From 2015  |                                |  |   |
| c From 2016   | L-I                            |  |   |
| <b>d</b> From 2017  |                                |  |   |
| e From 2018   |                                |  |   |
| f Total of lines 3a through e   |                                |  |   |
| g Applied to underdistributions of prior years  |                                |  |   |
| h Applied to 2019 distributable amount  |                                |  |   |
| i Carryover from 2014 not applied (see instructions)  |                                |  |   |
| j Remainder. Subtract lines 3g, 3h, and 3i from 3f.   |                                |  |   |
| 4 Distributions for 2019 from Section D, line 7:  |                                |  | ,   |
| a Applied to underdistributions of prior years  |                                |  |   |
| <b>b</b> Applied to 2019 distributable amount   |                                |  |   |
| c Remainder. Subtract lines 4a and 4b from 4.   |                                |  |   |
| 5 Remaining underdistributions for years prior to 2019, if any.<br>Subtract lines 3g and 4a from line 2. For result greater than<br>zero, explain in Part VI. See instructions. |                                |  |   |
| 6 Remaining underdistributions for 2019. Subtract lines 3h and 4b<br>from line 1. For result greater than zero, explain in Part VI. See<br>instructions.                        |                                |  |   |
| 7 Excess distributions carryover to 2020. Add lines 3j and 4c.  |                                |  |   |
| 8 Breakdown of line 7:  |                                |  |   |
| a Excess from 2015  |                                |  |   |
| b Excess from 2016  |                                |  |   |
| c Excess from 2017  |                                |  |   |
| d Excess from 2018  |                                |  |   |
| e Excess from 2019  |                                |  |   |

BAA

Schedule A (Form 990 or 990-EZ) 2019

Page 8

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

## PART III, LINE 12 - OTHER INCOME

| NATURE AND SOURCE  | <br>2019 |          | 2018                 | _ | 2017 | _ | 2016 | <br>2015                   |
|--------------------|----------|----------|----------------------|---|------|---|------|----------------------------|
| OTHER INCOME TOTAL |          | \$<br>\$ | 818,884.<br>818,884. |   |      |   |      | \$<br>410,759.<br>410,759. |

#### ADDITIONAL EXPLANATION OF OTHER INCOME

SEE SUPPLEMENTAL SCHEDULE ABOVE.

#### Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service Schedule of Contributors

2019

OMB No. 1545,0047

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information.

Employer identification number Name of the organization EAC, INC. 23-7175609 Organization type (check one): Filers of: Section: X 501(c)( 3 ) Form 990 or 990-EZ (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year.

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer 'No' on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

BAA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019) Name of organization

EAC, INC.

1 Employer identification number

23-7175609

| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
|------------|---|-------------------------------|--|
| 1          | NASSAU COUNTY OFA  60 CHARLES LINDBERGH BOULEVARD  UNIONDALE, NY 11553      | \$3,003,465.                  | Person X Payroll  Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
| 2          | NYS DIV OF CRIMINAL JUSTICE SERVICE  80 SOUTH SWAN STREET  ALBANY, NY 12210 | \$2,305,225.                  | Person X Payroll  Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
| 3          | NYC MAYORS OFFICE CJ 253 BROADWAY NEW YORK, NY 10007                        | \$ <u>1,456,608.</u>          | Person X Payroll  Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
| 4          | SUFFOLK COUNTY DSS  51 RODEO DRIVE  BRENTWOOD, NY 11717                     | \$ <u>2,075,751</u> .         | Person X Payroll  Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total<br>contributions | (d)<br>Type of contribution  |
| 5          | NYS OCA/UCS  4 EMPIRE STATE PLAZA, STE.2001  ALBANY, NY 12223               | \$ <u>2,059,878.</u>          | Person X Payroll Noncash  (Complete Part II for noncash contributions.)  |
| (a)<br>No. |   | (c)<br>Total                  | (d)  |
| No.        | (b)<br>Name, address, and ZIP + 4   | Total contributions           | Type of contribution   |

| Name of org | anization  |                              | Employer identification number  |
|-------------|--|------------------------------|---|
| EAC, ]      | INC.   |                              | 23-7175609  |
| Part I      | Contributors (see instructions). Use duplicate copies of Part I if additional sp | pace is needed.              |   |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total<br>contribution | (d)<br>Type of contribution<br>s  |
| 7           | BROOKLYN DISTRICT ATTORNEY'S OFFICE  350 JAY STREET                              | \$659,                       | Person X Payroll Noncash  (Complete Part II for                         |
|             | BROOKLYN, NY 11201   |                              | noncash contributions.)   |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total<br>contribution | (d)<br>Type of contribution<br>s  |
| 8           | SUFFOLK COUNTY DEPARTMENT OF HEALTH  50 LASER COURT  HAUPPAGUE, NY 11788         | \$518,                       | Person X Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total<br>contribution | (d)<br>Type of contribution   |
| 9           | NYC HEALTH AND HOSPITALS  25 WORTH STREET  NEW YORK, NY 10013                    | \$5,248,                     | Person X Payroll Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total<br>contribution | (d) Type of contribution  |
|             |  | \$                           | Person Payroll Noncash (Complete Part II for noncash contributions.)    |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total<br>contribution | (d)<br>Type of contribution   |
|             |  | \$                           | Person Payroll Noncash (Complete Part II for noncash contributions.)    |
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total<br>contribution | (d)<br>Type of contribution   |
|             |  | \$                           | Person Payroll Noncash (Complete Part II for noncash contributions.)    |

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

2 Page **2** 

Schedule B (Form 990, 990-EZ, or 990-PF) (2019) Name of organization

1 1 Pa

EAC, INC.

23-7175609

| Part II Non               | icash Property (see instructions). Use duplicate copies of Part II if additi | onal space is needed.                           |                      |
|---------------------------|--|---|----------------------|
| (a) No.<br>from<br>Part I | (b) Description of noncash property given                                    | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received |
| N/A                       | <u> </u>   |   |                      |
|                           |  |   |                      |
|                           |  | s   |                      |
|                           |  | <sup>9</sup>                                    |                      |
| (a) No.<br>from<br>Part I | (b) Description of noncash property given                                    | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received |
|                           |  |   |                      |
|                           |  | \$  |                      |
| (a) No.<br>from<br>Part I | (b) Description of noncash property given                                    | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received |
|                           |  |   |                      |
|                           |  |   |                      |
|                           |  | \$<br>  |                      |
| (a) No.<br>from<br>Part I | (b) Description of noncash property given                                    | (C)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received |
|                           |  |   |                      |
|                           |  |   |                      |
|                           |  | \$  |                      |
|                           |  |   |                      |
| (a) No.<br>from<br>Part I | (b) Description of noncash property given                                    | (c) FMV (or estimate) (See instructions.)       | (d)<br>Date received |
|                           |  |   |                      |
|                           |  | \$<br>  |                      |
| (a) No.<br>from<br>Part I | (b) Description of noncash property given                                    | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received |
|                           |  |   |                      |
|                           |  |   |                      |
|                           |  | \$  |                      |
|                           |  | Schedule B (Form 990, 990-E                     |                      |

| Schedule B (Form 990, | 990-EZ, or 990-PF) (2019) |
|-----------------------|---------------------------|
| Name of organization  |                           |

Employer identification number 23-7175609

| Part III                  | Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and |   |  |  |  |  |  |  |
|---------------------------|---|---|--|--|--|--|--|--|
| artin                     |   |   |  |  |  |  |  |  |
|                           | the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc.,  |   |  |  |  |  |  |  |
|                           | contributions of \$1,000 or less for the year. (Enter this information once. See instructions.)   |   |  |  |  |  |  |  |
|                           | Use duplicate copies of Part III if additional space is needed.   |   |  |  |  |  |  |  |
| (a)                       | (b)<br>Purpose of gift  | (c)<br>Use of gift                      | (d)                                      |  |  |  |  |  |
| (a)<br>No. from           | Purpose of gift   | Use of gift                             | (d) Description of how gift is held      |  |  |  |  |  |
| Part I                    |   |   |  |  |  |  |  |  |
|                           | N/A   |   |  |  |  |  |  |  |
|                           |   |   |  |  |  |  |  |  |
|                           |   |   |  |  |  |  |  |  |
|                           |   |   |  |  |  |  |  |  |
|                           |   | (e)<br>Transfer of gift                 |  |  |  |  |  |  |
|                           | Transferee's name, addres   |   | Relationship of transferor to transferee |  |  |  |  |  |
|                           |   | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |  |  |  |  |  |  |
|                           |   |   |  |  |  |  |  |  |
|                           |   |   |  |  |  |  |  |  |
|                           |   |   |  |  |  |  |  |  |
| (2)                       | (b)   | (c)                                     | (4)                                      |  |  |  |  |  |
| (a)<br>No. from           | Purpose of gift   | (c)<br>Use of gift                      | (d) Description of how gift is held      |  |  |  |  |  |
| Part I                    |   |   |  |  |  |  |  |  |
|                           |   |   |  |  |  |  |  |  |
|                           |   |   |  |  |  |  |  |  |
|                           |   |   |  |  |  |  |  |  |
|                           |   |   |  |  |  |  |  |  |
|                           | (e)<br>Transfer of gift   |   |  |  |  |  |  |  |
|                           | Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee   |   |  |  |  |  |  |  |
|                           | Transferee S name, address, and ZIF + 4 Relationship of transferor to transferee  |   |  |  |  |  |  |  |
|                           |   |   |  |  |  |  |  |  |
|                           |   |   |  |  |  |  |  |  |
|                           |   |   |  |  |  |  |  |  |
|                           | 0.5   |   | 40                                       |  |  |  |  |  |
| (a)<br>No. from           | (b)<br>Purpose of gift  | (c)<br>Use of gift                      | (d) Description of how gift is held      |  |  |  |  |  |
| Part I                    | 3,,   |   |  |  |  |  |  |  |
|                           |   |   |  |  |  |  |  |  |
|                           |   |   |  |  |  |  |  |  |
|                           |   |   |  |  |  |  |  |  |
|                           |   |   |  |  |  |  |  |  |
|                           |   | (e)<br>Transfer of gift                 |  |  |  |  |  |  |
|                           | Transferrate name address   |   | Deletionship of transferon to transferon |  |  |  |  |  |
|                           | Transferee's name, addres   | ss, and ZIP + 4                         | Relationship of transferor to transferee |  |  |  |  |  |
|                           |   |   |  |  |  |  |  |  |
|                           |   |   |  |  |  |  |  |  |
|                           |   |   |  |  |  |  |  |  |
|                           |   |   |  |  |  |  |  |  |
| (a)<br>No. from<br>Part I | (b)<br>Purpose of gift  | (c)<br>Use of gift                      | (d) Description of how gift is held      |  |  |  |  |  |
| Part I                    | r dipose of gift  | OSC OF GIRC                             | bescription of now gire is neig          |  |  |  |  |  |
|                           |   |   |  |  |  |  |  |  |
|                           |   |   |  |  |  |  |  |  |
|                           |   |   |  |  |  |  |  |  |
|                           |   |   |  |  |  |  |  |  |
|                           | (e)   |   |  |  |  |  |  |  |
|                           |   | (e)<br>Transfer of gift                 |  |  |  |  |  |  |
|                           | Transferee's name, addres   | ss, and ZIP + 4                         | Relationship of transferor to transferee |  |  |  |  |  |
|                           |   |   |  |  |  |  |  |  |
|                           |   |   |  |  |  |  |  |  |
|                           |   |   |  |  |  |  |  |  |

#### SCHEDULE C (Form 990 or 990-EZ)

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

2019

Open to Public Inspection

Schedule C (Form 990 or 990-EZ) 2019

Department of the Treasury Internal Revenue Service ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered 'Yes,' on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered 'Yes,' on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered 'Yes,' on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

|     |  | (6) organizations: Complete Part III.   |  |  |  |
|-----|--|---|--|--|--|
|     | of organization  |   |  | Employer identific   |  |
|     | C, INC.  |   | F01/-\ !   | 23-717560  | )9   |
|     |  | e organization is exempt under secti<br>the organization's direct and indirect political  |  |  | zation.  |
| -   |  | nition of 'political campaign activities')  | campaign activities in   | Part IV.   |  |
| 2   |  | ty expenditures (see instructions)  |  | ▶ 5  | 3  |
|     |  | ical campaign activities (see instructions)   |  |  |  |
|     |  | e organization is exempt under secti  |  |  |  |
| 1   | Enter the amount of any  | excise tax incurred by the organization under   | section 4955   |  | 0.   |
| 2   |  | excise tax incurred by organization managers  |  |  |  |
| 3   |  | ed a section 4955 tax, did it file Form 4720 fo   |  |  |  |
| 4:  |  |   |  |  |  |
|     | If 'Yes,' describe in Part   |   |  |  |  |
| Pai | t I-C Complete if the  | e organization is exempt under secti  | on 501(c), except  | section 501(c)(3)  |  |
| 1   |  | y expended by the filing organization for secti   |  |  |  |
| 2   | Enter the amount of the 527 exempt function acti   | filing organization's funds contributed to other  | organizations for sec  | tion • s   | 3  |
| 3   |  | spenditures. Add lines 1 and 2. Enter here and  |  |  | 3  |
| 4   | Did the filing organizatio   | n file Form 1120-POL for this year?   |  |  | Yes No   |
| 5   | Enter the names, addres<br>organization made paym<br>amount of political contributed<br>segregated fund or a political | sees and employer identification number (EIN)<br>lents. For each organization listed, enter the a<br>utions received that were promptly and directly de<br>litical action committee (PAC). If additional sp | of all section 527 poli<br>mount paid from the f<br>livered to a separate po<br>ace is needed, provide | tical organizations to villing organization's fun<br>iling organization's fun<br>ilitical organization, such<br>information in Part IV | which the filing ads. Also enter the as a separate /.  |
|     | (a) Name   | (b) Address   | (c) EIN  | (d) Amount paid from<br>filing organization's<br>funds. If none, enter-0   | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0 |
| (1) |  |   |  |  |  |
| (2) |  |   |  |  |  |
| (3) |  |   |  |  |  |
| (4) |  |   |  |  |  |
| (5) |  |   |  |  |  |
| (6) |  |   |  |  |  |

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

| Schedule C (Form 990 or 990-EZ) 2019 EAC | ' INC |  |
|--|-------|--|
|--|-------|--|

23-7175609 Page 2

| section 501(h))  |  | on is exempt under sec   |   |  |                             |  |  |
|--|--|--|---|--|-----------------------------|--|--|
|  |  | ngs to an affiliated group (and  | list in Part IV each affilia  | ated group member's name   | 9,                          |  |  |
| address, EIN, expenses, and share of excess lobbying expenditures).  |  |  |   |  |                             |  |  |
| B Check ► if the filing of   | organization ch  | ecked box A and 'limited cor   | ntrol' provisions apply.  |  |                             |  |  |
| (The term 'ex  | Limits on Lobb<br>penditures' me                                   | oying Expenditures<br>eans amounts paid or incurr  | red.)   | (a) Filing organization's totals   | (b) Affiliated group totals |  |  |
| 1 a Total lobbying expenditures  | to influence p   | ublic opinion (grassroots lob  | bying)  |  |                             |  |  |
| <b>b</b> Total lobbying expenditures   | to influence a   | legislative body (direct lobb  | ying)   |  |                             |  |  |
| c Total lobbying expenditures  | (add lines 1a  | and 1b)  |   |  |                             |  |  |
| d Other exempt purpose expe  | enditures  |  |   |  |                             |  |  |
| e Total exempt purpose expe  | enditures (add l   | ines 1c and 1d)  |   |  |                             |  |  |
| f Lobbying nontaxable amount both columns  |  | mount from the following tab   |   |  |                             |  |  |
| If the amount on line 1¢, column   | (a) or (b) is:   | The lobbying nontaxable  | amount is:  |  |                             |  |  |
| Not over \$500,000   |  | 20% of the amount on line 1e.  |   | and the same of th |                             |  |  |
| Over \$500,000 but not over \$1,000,   | 000  | \$100,000 plus 15% of the excess   | over \$500,000.   |  |                             |  |  |
| Over \$1,000,000 but not over \$1,50   | 0,000  | \$175,000 plus 10% of the excess   | over \$1,000,000.   |  |                             |  |  |
| Over \$1,500,000 but not over \$17,0   | 000,000  | \$225,000 plus 5% of the excess of   | over \$1,500,000.   | - Indiana in the second  |                             |  |  |
| Over \$17,000,000  |  | \$1,000,000.   |   | - Control of the Cont |                             |  |  |
| g Grassroots nontaxable amo  | ount (enter 259  | 6 of line 1f)  |   |  |                             |  |  |
|  |  |  |   |  |                             |  |  |
| h Subtract line 1g from line 1   | la. If zero or le  | ss, enter -0   |   |  |                             |  |  |
| <ul><li>h Subtract line 1g from line 1</li><li>i Subtract line 1f from line 1</li></ul>  |  |  |   |  |                             |  |  |
| i Subtract line 1f from line 1   | c. If zero or les  | ss, enter -0   | anization file Form 4720  | reporting  | []Yes []                    |  |  |
| <ul><li>i Subtract line 1f from line 1d</li><li>j If there is an amount other th<br/>section 4911 tax for this ye</li></ul>  | c. If zero or les  | es, enter -0er line 1h or l | Janization file Form 4720  Juder Section 501(h)  January Section 40 not have to                 | reporting  | []Yes []                    |  |  |
| <ul><li>j If there is an amount other th<br/>section 4911 tax for this ye</li></ul>  | c. If zero or les nan zero on eithe nar? rganizations to           | er line 1h or line 1i, did the org   | Janization file Form 4720  Juder Section 501(h)  ection do not have to ructions for lines 2a th | complete all of the five   | []Yes []                    |  |  |
| i Subtract line 1f from line 1     j If there is an amount other th section 4911 tax for this ye      (Some o  | c. If zero or les nan zero on eithe nar? rganizations to           | 4-Year Averaging Period L<br>nat made a section 501(h) el<br>selow. See the separate inst  | Janization file Form 4720  Juder Section 501(h)  ection do not have to ructions for lines 2a th | complete all of the five   | (e) Total                   |  |  |
| i Subtract line 1f from line 1g     j If there is an amount other the section 4911 tax for this ye      (Some of Calendar year (or fiscal year))   | c. If zero or les nan zero on eithe nar? rganizations th columns b | 4-Year Averaging Period L<br>nat made a section 501(h) el<br>selow. See the separate inst  | Juder Section 501(h) ection do not have to ructions for lines 2a th                             | complete all of the five grough 2f.)   |                             |  |  |
| j Subtract line 1f from line 1d j If there is an amount other the section 4911 tax for this ye  (Some of Calendar year (or fiscal year beginning in)   | c. If zero or les nan zero on eithe nar? rganizations th columns b | 4-Year Averaging Period L<br>nat made a section 501(h) el<br>selow. See the separate inst  | Juder Section 501(h) ection do not have to ructions for lines 2a th                             | complete all of the five grough 2f.)   |                             |  |  |
| j If there is an amount other th section 4911 tax for this ye  (Some of Calendar year (or fiscal year beginning in)  2 a Lobbying nontaxable amount  b Lobbying ceiling amount (150% of line   | c. If zero or les nan zero on eithe nar? rganizations th columns b | 4-Year Averaging Period L<br>nat made a section 501(h) el<br>selow. See the separate inst  | Juder Section 501(h) ection do not have to ructions for lines 2a th                             | complete all of the five grough 2f.)   |                             |  |  |
| i Subtract line 1f from line 1d j If there is an amount other the section 4911 tax for this ye  (Some of the section 4911 tax for this year of the section 4911 tax for the section 4911 tax for this year of the section 4911 tax for the section 4911 tax for this year of the section 4911 tax for this year of the section 4911 tax for the section  | c. If zero or les nan zero on eithe nar? rganizations th columns b | 4-Year Averaging Period L<br>nat made a section 501(h) el<br>selow. See the separate inst  | Juder Section 501(h) ection do not have to ructions for lines 2a th                             | complete all of the five grough 2f.)   |                             |  |  |
| i Subtract line 1f from line 1d j If there is an amount other the section 4911 tax for this ye  (Some of the section 4911 tax for this year of the section 4911 tax for the section 4911 tax for this year of the section 4911 tax for the section 4911 tax for this year of the y | c. If zero or les nan zero on eithe nar? rganizations th columns b | 4-Year Averaging Period L<br>nat made a section 501(h) el<br>selow. See the separate inst  | Juder Section 501(h) ection do not have to ructions for lines 2a th                             | complete all of the five grough 2f.)   |                             |  |  |

# Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

| or each 'Yes' response on lines 1a through 1i below, provide in Part IV a detailed description  |     | )  | (b)     |  |
|---|-----|----|---------|--|
| of each response on lines ta tilrough in below, provide in Part IV a detailed description of the lobbying activity.   | Yes | No | Amount  |  |
| SEE PART IV  During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: |     |    |         |  |
| a Volunteers?   |     | X  |         |  |
| <b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?   |     | X  |         |  |
| c Media advertisements?   |     | X  |         |  |
| d Mailings to members, legislators, or the public?  |     | X  |         |  |
| e Publications, or published or broadcast statements?   |     | X  |         |  |
| f Grants to other organizations for lobbying purposes?  |     | X  |         |  |
| g Direct contact with legislators, their staffs, government officials, or a legislative body?   | X   |    | 36,000. |  |
| h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?   |     | X  |         |  |
| i Other activities?   |     | Х  |         |  |
| j Total. Add lines 1c through 1i  |     |    | 36,000. |  |
| 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  |     | X  |         |  |
| <b>b</b> If 'Yes,' enter the amount of any tax incurred under section 4912  |     |    |         |  |
| c If 'Yes,' enter the amount of any tax incurred by organization managers under section 4912  |     |    |         |  |
| d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  |     |    |         |  |

# Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

|   |   |   | Yes | No |
|---|---|---|-----|----|
| 1 | Were substantially all (90% or more) dues received nondeductible by members?  | 1 |     |    |
| 2 | Did the organization make only in-house lobbying expenditures of \$2,000 or less?                                   | 2 |     |    |
| 3 | Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? | 3 |     |    |

# Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c) (6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'No,' OR (b) Part III-A, line 3, is answered 'Yes.'

| 1 | Dues, assessments and similar amounts from members.  | 1  |  |
|---|--|----|--|
| 2 | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).   |    |  |
| ě | Current year   | 2a |  |
| 1 | Carryover from last year.  | 2b |  |
|   | : Total  | 2c |  |
| 3 | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  | 3  |  |
| 4 | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? | 4  |  |
| 5 | Taxable amount of lobbying and political expenditures (see instructions)   | 5  |  |

#### Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

#### PART II-B - DESCRIPTION OF LOBBYING ACTIVITY

WE CONTRACT WITH A LOBBYIST ON BEHALF OF EAC NETWORK FOR THE PRIMARY PURPOSE OF REPRESENTING OUR INTEREST IN STATEWIDE GRANTS AND INITIATIVES AND LOBBYIST FOR NEW YORK CITY INITIATIVES.

#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

# Supplemental Financial Statements

► Complete if the organization answered 'Yes' on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Name of the organization 23-7175609 EAC, INC. Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered 'Yes' on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year..... Aggregate value of contributions to (during year). . . . . . Aggregate value of grants from (during year) . . . . . . . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?..... No Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring Yes No impermissible private benefit?. Conservation Easements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of a historically important land area Preservation of land for public use (for example, recreation or education) Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements..... 2a b Total acreage restricted by conservation easements..... 2b 2 c c Number of conservation easements on a certified historic structure included in (a) . . . . . . . . . . d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register. 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 4 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?..... No Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?..... In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered 'Yes' on Form 990, Part IV, line 8. 1 a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. **b** If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1..... (ii) Assets included in Form 990, Part X ..... 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1.

**►**\$

3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) Unrelated organizations

(ii) Related organizations

5 a(ii)

b If 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R?

3b

4 Describe in Part XIII the intended uses of the organization's endowment funds.

#### Part VI Land, Buildings, and Equipment.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

| Description of property                            | (a) Cost or other basis<br>(investment) | (b) Cost or other<br>basis (other) | (c) Accumulated depreciation | (d) Book value |
|--|---|------------------------------------|------------------------------|----------------|
| <b>1 a</b> Land                                    |   | 650,000.                           |                              | 650,000.       |
| <b>b</b> Buildings                                 |   | 2,457,403.                         | 868,763.                     | 1,588,640.     |
| c Leasehold improvements                           |   | 233,172.                           | 188,340.                     | 44,832.        |
| d Equipment  |   | 929,772.                           | 849,022.                     | 80,750.        |
| <b>e</b> Other                                     |   | 324,173.                           | 324,173.                     | 0.             |
| Total. Add lines 1a through 1e. (Column (d) must e | qual Form 990, Part X, o                | column (B), line 10c.)             |                              | 2,364,222.     |

BAA

Schedule D (Form 990) 2019

| (a) Desc   | ription of security or category (including name of security)   | (b) Book value                                   | ), Part IV, line 11b. See Form (c) Method of valuation: Cost or er |  |
|--|--|--|--|--|
|  | ial derivatives  |  |  |  |
|  | y held equity interests  |  |  |  |
| 3) Other   | ,  |  |  |  |
| A)   |  |  |  |  |
| B)   |  |  |  |  |
| c)   |  |  |  |  |
| D)   |  |  |  |  |
| (E)  |  |  |  |  |
| (F)  |  |  |  |  |
| (G)  |  |  |  |  |
| (H)  |  |  |  | ·  |
| (l)  |  |  |  |  |
|  | mn (b) must equal Form 990, Part X, column (B) line 12.)   |  |  | -  |
|  |  |  | N/A  |  |
| rait VIII  | Investments – Program Related. Complete if the organization answered   | l 'Yes' on Form 990                              | 0, Part IV, line 11c. See Form                                     | 990, Part X, line 13                             |
|  | (a) Description of investment  | (b) Book value                                   | (c) Method of valuation: Cost or e                                 | end-of-year market value                         |
| (1)  |  |  |  |  |
| (2)  |  |  |  |  |
| (3)  |  |  |  |  |
| (4)  |  |  |  |  |
| (5)  |  |  |  |  |
| (6)  |  |  |  |  |
| (7)  |  |  |  |  |
| (8)  |  |  |  |  |
|  |  |  |  |  |
| (9)  |  |  |  |  |
| (9)  |  |  |  |  |
| (10)   | mn (b) must equal Form 990, Part X, column (B) line 13.) •   |  |  |  |
| (10)   | Other Assets.  | N/A  | D. A. W. Francisco T. Com. Francisco                               | - 000 Dark V line 15                             |
| (10)<br>Total. (Colu   | Other Assets. Complete if the organization answered  | N/A<br>I 'Yes' on Form 990                       | 0, Part IV, line 11d. See Forn                                     |  |
| (10)<br>Total. (Colu<br>Part IX  | Other Assets. Complete if the organization answered  | N/A  | 0, Part IV, line 11d. See Forn                                     | n 990, Part X, line 15<br>( <b>b)</b> Book value |
| (10)<br>Total. (Colu<br>Part IX  | Other Assets. Complete if the organization answered  | N/A<br>I 'Yes' on Form 990                       | 0, Part IV, line 11d. See Forn                                     |  |
| (10)<br>Total. (Colu<br>Part IX  | Other Assets. Complete if the organization answered  | N/A<br>I 'Yes' on Form 990                       | 0, Part IV, line 11d. See Forn                                     |  |
| (10) Total. (Colu Part IX  (1) (2) (3)   | Other Assets. Complete if the organization answered  | N/A<br>I 'Yes' on Form 990                       | 0, Part IV, line 11d. See Forn                                     |  |
| (10) Total. (Colu Part IX  (1) (2) (3) (4)   | Other Assets. Complete if the organization answered  | N/A<br>I 'Yes' on Form 990                       | 0, Part IV, line 11d. See Forn                                     |  |
| (10) Total. (Colu Part IX  (1) (2) (3) (4) (5)   | Other Assets. Complete if the organization answered  | N/A<br>I 'Yes' on Form 990                       | 0, Part IV, line 11d. See Forn                                     |  |
| (10) Total. (Colu Part IX  (1) (2) (3) (4)   | Other Assets. Complete if the organization answered  | N/A<br>I 'Yes' on Form 990                       | 0, Part IV, line 11d. See Forn                                     |  |
| (10) Total. (Colu Part IX  (1) (2) (3) (4) (5) (6) (7) (8)   | Other Assets. Complete if the organization answered  | N/A<br>I 'Yes' on Form 990                       | 0, Part IV, line 11d. See Forn                                     |  |
| (10) Total. (Columna  | Other Assets. Complete if the organization answered  | N/A<br>I 'Yes' on Form 990                       | 0, Part IV, line 11d. See Forn                                     |  |
| (10) Total. (Colu Part IX  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  | Other Assets. Complete if the organization answered (a) De   | I 'Yes' on Form 990<br>scription                 | 0, Part IV, line 11d. See Forn                                     | (b) Book value                                   |
| (10) Total. (Colu Part IX  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  | Other Assets. Complete if the organization answered (a) De (b) must equal Form 990, Part X, column (c)   | I 'Yes' on Form 990<br>scription                 | 0, Part IV, line 11d. See Forn                                     |  |
| (10) Total. (Colu Part IX  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  | Other Assets. Complete if the organization answered (a) De  (b) must equal Form 990, Part X, column (column (b) must equal Form 990, Part X, column (column (c | N/A I 'Yes' on Form 990 scription  (B) line 15.) | 0, Part IV, line 11d. See Forn                                     | (b) Book value                                   |
| (10) Total. (Colu Part IX  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (C  | Other Assets. Complete if the organization answered (a) De  olumn (b) must equal Form 990, Part X, column (complete if the organization answered 'Yes' on I  | I 'Yes' on Form 990 scription  B) line 15.)      | 0, Part IV, line 11d. See Forn                                     | (b) Book value                                   |
| (10) Total. (Columnation (Colum | Other Assets. Complete if the organization answered (a) De  olumn (b) must equal Form 990, Part X, column (complete if the organization answered 'Yes' on (a) Description.  (a) Description of the complete if the organization answered 'Yes' on (a) Description.   | N/A I 'Yes' on Form 990 scription  (B) line 15.) | 0, Part IV, line 11d. See Forn                                     | (b) Book value                                   |
| (10) Total. (Columna  | Other Assets. Complete if the organization answered (a) De  olumn (b) must equal Form 990, Part X, column (complete if the organization answered 'Yes' on I  | I 'Yes' on Form 990 scription  B) line 15.)      | 0, Part IV, line 11d. See Forn                                     | (b) Book value                                   |
| (10) Total. (Columna  | Other Assets. Complete if the organization answered (a) De  olumn (b) must equal Form 990, Part X, column (complete if the organization answered 'Yes' on (a) Description.  (a) Description of the complete if the organization answered 'Yes' on (a) Description.   | I 'Yes' on Form 990 scription  B) line 15.)      | 0, Part IV, line 11d. See Forn                                     | (b) Book value                                   |
| (10) Total. (Columna  | Other Assets. Complete if the organization answered (a) De  olumn (b) must equal Form 990, Part X, column (complete if the organization answered 'Yes' on (a) Description.  (a) Description of the complete if the organization answered 'Yes' on (a) Description.   | I 'Yes' on Form 990 scription  B) line 15.)      | 0, Part IV, line 11d. See Forn                                     | (b) Book value                                   |
| (10) Total. (Columna  | Other Assets. Complete if the organization answered (a) De  olumn (b) must equal Form 990, Part X, column (complete if the organization answered 'Yes' on (a) Description.  (a) Description of the complete if the organization answered 'Yes' on (a) Description.   | I 'Yes' on Form 990 scription  B) line 15.)      | 0, Part IV, line 11d. See Forn                                     | (b) Book value                                   |
| (10) Total. (Columna  | Other Assets. Complete if the organization answered (a) De  olumn (b) must equal Form 990, Part X, column (complete if the organization answered 'Yes' on (a) Description.  (a) Description of the complete if the organization answered 'Yes' on (a) Description.   | I 'Yes' on Form 990 scription  B) line 15.)      | 0, Part IV, line 11d. See Forn                                     | (b) Book value                                   |
| (10) Total. (Column (C | Other Assets. Complete if the organization answered (a) De  olumn (b) must equal Form 990, Part X, column (complete if the organization answered 'Yes' on (a) Description.  (a) Description of the complete if the organization answered 'Yes' on (a) Description.   | I 'Yes' on Form 990 scription  B) line 15.)      | 0, Part IV, line 11d. See Forn                                     | (b) Book value                                   |
| (10) Total. (Columna  | Other Assets. Complete if the organization answered (a) De  olumn (b) must equal Form 990, Part X, column (complete if the organization answered 'Yes' on (a) Description.  (a) Description of the complete if the organization answered 'Yes' on (a) Description.   | I 'Yes' on Form 990 scription  B) line 15.)      | 0, Part IV, line 11d. See Forn                                     | (b) Book value                                   |
| (10) Total. (Column Part IX  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (C Part X  1. (1) Fed (2) (3) (4) (5) (6) (7)   | Other Assets. Complete if the organization answered (a) De  olumn (b) must equal Form 990, Part X, column (complete if the organization answered 'Yes' on (a) Description.  (a) Description of the complete if the organization answered 'Yes' on (a) Description.   | I 'Yes' on Form 990 scription  B) line 15.)      | 0, Part IV, line 11d. See Forn                                     | (b) Book value                                   |
| (10) Total. (Column Part IX  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (C Part X  1. (1) Fed (2) (3) (4) (5) (6) (7) (8)   | Other Assets. Complete if the organization answered (a) De  olumn (b) must equal Form 990, Part X, column (complete if the organization answered 'Yes' on (a) Description.  (a) Description of the complete if the organization answered 'Yes' on (a) Description.   | I 'Yes' on Form 990 scription  B) line 15.)      | 0, Part IV, line 11d. See Forn                                     | (b) Book value                                   |
| (10) Total. (Column Part IX  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (C Part X  1. (1) Fed (2) (3) (4) (5) (6) (7) (8) (9)   | Other Assets. Complete if the organization answered (a) De  olumn (b) must equal Form 990, Part X, column (complete if the organization answered 'Yes' on (a) Description.  (a) Description of the complete if the organization answered 'Yes' on (a) Description.   | N/A I 'Yes' on Form 990 scription  B) line 15.)  | 0, Part IV, line 11d. See Forn                                     | (b) Book value                                   |

| Schedule D (Form 990) 2019 EAC, INC.  |                     | 23-11/5   | 609 Page 4    |
|---|---------------------|-----------|---------------|
| Part XI Reconciliation of Revenue per Audited Financial Statements                  | s With Revenue per  | Return.   |               |
| Complete if the organization answered 'Yes' on Form 990, Pa                         | art IV, line 12a.   |           |               |
| 1 Total revenue, gains, and other support per audited financial statements          |                     | 1         | 29,242,874.   |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:               |                     |           |               |
| a Net unrealized gains (losses) on investments                                      | 2a                  |           |               |
| b Donated services and use of facilities  | 2 b                 |           |               |
| c Recoveries of prior year grants   | 2c                  |           |               |
| d Other (Describe in Part XIII.)  |                     |           |               |
| e Add lines 2a through 2d.  |                     | 2e        |               |
| 3 Subtract line 2e from line 1  |                     | 3         | 29,242,874.   |
| 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:              |                     |           |               |
| a Investment expenses not included on Form 990, Part VIII, line 7b                  | 4 a                 | -         |               |
| b Other (Describe in Part XIII.)  | 4 b                 |           |               |
| c Add lines 4a and 4b   |                     | 4c        |               |
| 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)   |                     | . 5       | 29,242,874.   |
| Part XII Reconciliation of Expenses per Audited Financial Statement                 | ts With Expenses pe | er Return | 1.            |
| Complete if the organization answered 'Yes' on Form 990, Pa                         |                     |           |               |
| 1 Total expenses and losses per audited financial statements                        |                     | 1         | 29, 239, 569. |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:                 |                     |           |               |
| a Donated services and use of facilities  | 2a                  |           |               |
| <b>b</b> Prior year adjustments   |                     |           |               |
| c Other losses.   | 2c                  |           |               |
| d Other (Describe in Part XIII.)  | 2 d                 |           |               |
| e Add lines 2a through 2d.  |                     | . 2e      |               |
| 3 Subtract line 2e from line 1.   |                     | . 3       | 29,239,569.   |
| 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:                |                     |           |               |
| a Investment expenses not included on Form 990, Part VIII, line 7b                  | 4a                  |           |               |
| b Other (Describe in Part XIII.)  | 4 b                 |           |               |
| c Add lines 4a and 4b   |                     |           |               |
| 5 Total expenses. Add lines 3 and 4c, (This must equal Form 990, Part I, line 18.). |                     | 5         | 29,239,569.   |
| Part XIII Supplemental Information.   |                     |           |               |

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

#### PART X - FASB ASC 740 FOOTNOTE

EAC, INC. RECOGNIZES THE EFFECT OF INCOME TAX POSITIONS ONLY IF THOSE POSITIONS ARE MORE LIKELY THAN NOT OF BEING SUSTAINED. MANAGEMENT HAS DETERMINED THAT EAC, INC. HAD NO UNCERTAIN TAX POSITIONS THAT WOULD REQUIRE FINANCIAL STATEMENT RECOGNITION. EAC, INC. IS NO LONGER SUBJECT TO EXAMINATION BY THE APPLICABLE TAXING JURISDICTIONS FOR TAX YEARS PRIOR TO 2016.

### SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered 'Yes' on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

| Indicate whether the organization     a   |                                       | rougii ariy                        | e<br>f                                    |                                   | government grants<br>ernment grants  |   |
|---|---------------------------------------|------------------------------------|---|-----------------------------------|--|---|
| Did the organization have a written of employees listed in Form 990, Pa     b If 'Yes,' list the 10 highest paid in compensated at least \$5,000 by the second compensated compensated at least \$5,000 by the second compensated compensated compensated compensated compensated compensated at least \$5,000 by the second compensated compe | rt VII) or entity<br>dividuals or ent | in connectities (fund              | tion with pr                              | ofessional fundraising            | services?  |   |
| (i) Name and address of individual or entity (fundraiser)   | (ii) Activity                         | (iii) Did<br>have custo<br>of cont | fundraiser<br>dy or control<br>ributions? | (iv) Gross receipts from activity | (v) Amount paid to<br>(or retained by)<br>fundraiser listed in<br>column (i) | (vi) Amount paid to<br>(or retained by)<br>organization |
| 1   |                                       | Yes                                | No  |                                   |  | -   |
| 2   |                                       |                                    |   |                                   |  |   |
| 3   |                                       |                                    |   |                                   |  |   |
| 4   |                                       |                                    |   |                                   |  |   |
| 5   |                                       |                                    |   |                                   |  |   |
| 6   |                                       |                                    |   |                                   |  |   |
| 7   |                                       |                                    |   |                                   |  |   |
| 8   |                                       |                                    |   |                                   |  |   |
| 9   |                                       |                                    |   |                                   |  |   |
| 10  |                                       |                                    |   |                                   |  |   |
| Total   |                                       |                                    |   | ontributions or has been          | notified it is exempt from   | n registration  |

|             |      | G (Form 990 or 990-EZ) 2019 EAC, IN  |  |   |                                       | 75609 Page <b>2</b>  |
|-------------|------|--|--|---|---------------------------------------|--|
| Par         | t II | Fundraising Events. Complete if t<br>more than \$15,000 of fundraising<br>List events with gross receipts gre      | event contributions                                    | swered 'Yes' on Fo<br>and gross income              | rm 990, Part IV, I<br>on Form 990-EZ, | lines 1 and 6b.  |
| RE          |      | LIST EVENTS WITH GLOSS receipts gre  | (a) Event #1  50TH ANNIVERSA (event type)              | (b) Event #2  GOLF FOR GOOD (event type)            | (c) Other events  NONE (total number) | (d) Total events<br>(add column (a)<br>through column (c)) |
| REVENUE     | 1    | Gross receipts   | 257,263.   | 140,058.  |                                       | 397,321.   |
| Ē           | 2    | Less: Contributions  | 62,656.  |   |                                       | 62,656.  |
|             | 3    | Gross income (line 1 minus line 2)   | 194,607.   | 140,058.  |                                       | 334,665.   |
|             | 4    | Cash prizes.   |  |   |                                       |  |
|             | 5    | Noncash prizes   |  |   |                                       |  |
| DIRECT      | 6    | Rent/facility costs  |  |   |                                       |  |
|             | 7    | Food and beverages   |  |   |                                       |  |
| EXPENSES    | 8    | Entertainment  |  |   |                                       |  |
| N<br>S<br>E | 9    | Other direct expenses  | 66,438.  | 52,688.   |                                       | 119,126.   |
|             |      | Direct expense summary. Add lines 4 thr. Net income summary. Subtract line 10 fro Gaming. Complete if the organiza | om line 3, column (d).                                 |   |                                       | 215,539.   |
|             |      | \$15,000 on Form 990-EZ, line 6a.  |  |   |                                       |  |
| REVENUE     |      |  | (a) Bingo  | (b) Pull tabs/instant<br>bingo/progressive<br>bingo | (c) Other gaming                      | (d) Total gaming<br>(add column (a)<br>through column (c)) |
| _           |      | Gross revenue  |  |   |                                       |  |
| E           | 2    | Cash prizes  |  |   |                                       |  |
| PRE         | 3    | Noncash prizes   |  |   |                                       |  |
| DIRECTS     | 4    | Rent/facility costs  |  |   |                                       |  |
|             | 5    | Other direct expenses  |  |   |                                       |  |
|             | 6    | Volunteer labor  | Yes %  | Yes%  | Yes %                                 |  |
|             | 7    | Direct expense summary. Add lines 2 thr  | ough 5 in column (d).                                  |   |                                       | -  |
|             | 8    | Net gaming income summary. Subtract li   | ne 7 from line 1, colun                                | nn (d)  |                                       | •  |
|             | Ent  | ter the state(s) in which the organization co<br>the organization licensed to conduct gaming                       | onducts gaming activition<br>g activities in each of t | es:   |                                       |  |
|             |      | re any of the organization's gaming license<br>Yes,' explain:  | es revoked, suspended                                  | , or terminated during th                           | ne tax year?                          | Yes No   |

| Sche | edule G (Form 990 or 990-EZ) 2019 EAC, INC.   | 23-7175609                            | Page 3 |
|------|---|---------------------------------------|--------|
| 11   | Does the organization conduct gaming activities with nonmembers?  | Yes                                   | No     |
| 12   | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed administer charitable gaming?   |                                       | No     |
| 13   | Indicate the percentage of gaming activity conducted in:  |                                       |        |
|      | a The organization's facility.  | 13a                                   | %      |
|      | <b>b</b> An outside facility.   |                                       | %      |
| 14   | Enter the name and address of the person who prepares the organization's gaming/special events books and reco   | ords:                                 |        |
|      | Name ►  |                                       |        |
|      | Address ►   |                                       |        |
| ١    | a Does the organization have a contract with a third party from whom the organization receives gaming rev b If 'Yes,' enter the amount of gaming revenue received by the organization ► \$ an of gaming revenue retained by the third party ► \$ C If 'Yes,' enter name and address of the third party: | enue? Yes d the amount                | No     |
|      | Name ►  |                                       |        |
|      | Address ►   |                                       |        |
| 16   | Gaming manager information:   |                                       |        |
|      | Name ►  |                                       |        |
|      | Gaming manager compensation ► \$  |                                       |        |
|      | Description of services provided  |                                       |        |
|      | Director/officer Employee Independent contractor  |                                       |        |
| 17   | Mandatory distributions:  |                                       |        |
| i    | a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the  |                                       |        |
|      | state gaming license?   |                                       | No     |
| ,    | b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent organization's own exempt activities during the tax year ► \$   | : in the                              |        |
| Pa   | <b>rt IV</b> Supplemental Information. Provide the explanations required by Part I, line 2b, and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide information. See instructions.  | columns (iii) and (<br>any additional | v);    |
|      |   |                                       |        |
|      |   |                                       |        |
|      |   |                                       |        |
|      |   |                                       |        |
|      |   |                                       |        |
|      |   |                                       |        |
|      |   |                                       |        |
|      |   |                                       |        |

#### SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Complete if the organization answered 'Yes' on Form 990, Part IV, line 23. ► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

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23-7175609 INC **Questions Regarding Compensation** Part I Yes No 1 a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (such as maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain. 1 b 2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors. trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?.... 2 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/ Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Written employment contract Independent compensation consultant X Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: a Receive a severance payment or change-of-control payment? 4a X **b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?..... X 4 b c Participate in, or receive payment from, an equity-based compensation arrangement?..... 4 c X If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: 5 a X a The organization?..... b Any related organization?..... X If 'Yes' on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: 6a X b Any related organization? 6 b X If 'Yes' on line 6a or 6b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If 'Yes,' describe in Part III. 7 X Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If 'Yes,' describe in Part III.. 8 X If 'Yes' on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations

section 53.4958-6(c)?

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2019

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

| , |      | (B) Breakdown | of W-2 and/or 1099-MI | SC compensation                           | (C) Retirement                        | (D) Nontaxable | (E) Total of                   | (F) Compensation  |
|---|------|---------------|-----------------------|---|---------------------------------------|----------------|--------------------------------|---|
| (A) Name and Title                      |      |               |                       | (iii) Other<br>reportable<br>compensation | and other<br>deferred<br>compensation | benefits       | (E) Total of columns(B)(i)-(D) | in column (B)<br>reported as<br>deferred on prior<br>Form 990 |
| LORI BROWNING                           | (i)  | 137,104.      | 0.                    | 0.  | 29,559.                               | 0.             | 166,663.                       | 0.  |
| 1 VP HUMAN RESOURCES                    | (ii) | 0.            | 0.                    | 0.  | $\overline{0}$ .                      | 0.             | 0.                             | 0.  |
| GLENN STANIS                            | (i)  | 136,483.      | 0.                    | 0.  | 30,218.                               | 0.             | 166,701.                       | 0.  |
| 2 VP OF FINANCE                         | (ii) | 0.            | 0.                    | 0.  | 0.                                    | 0.             | 0.                             | 0.  |
| LANCE ELDER                             | (i)  | 268,816.      | 0.                    | 0.  | 13,980.                               | 0.             | 282,796.                       | 0.  |
| 3 PRESIDENT & CEO                       | (ii) | 0.            | 0.                    | 0.  | 0.                                    | 0.             | 0.                             | υ.  |
| TANIA I PETERSON CHANDLER               | (i)  | 178,212.      | 0.                    | 0.  | 8,725.                                | 0.             | 186,937.                       | 0.  |
| 4 INTERIM PRES & CEO                    | (ii) | 0.            | 0.                    | 0.  | 0.                                    | 0.             | 0.                             | 0.  |
|   | (i)  |               |                       |   |                                       |                | L                              |   |
| 5                                       | (ii) |               |                       |   |                                       |                |                                |   |
|   | (i)  |               |                       |   |                                       |                | L                              |   |
| 6                                       | (ii) |               |                       |   |                                       |                |                                |   |
|   | (i)  |               |                       |   | L                                     |                | L                              |   |
| 7                                       | (ii) |               |                       |   |                                       |                |                                |   |
|   | (i)  |               |                       |   | L                                     |                | L                              | ļ   |
| 8                                       | (ii) |               |                       |   |                                       |                |                                |   |
|   | (i)  |               |                       |   | <b></b>                               |                | L                              |   |
| 9                                       | (ii) |               |                       |   |                                       |                |                                |   |
|   | (i)  |               |                       |   |                                       |                | L                              | <b> </b>  |
| 10                                      | (ii) |               |                       |   |                                       |                |                                |   |
|   | (i)  |               | L                     |   |                                       |                | <u> </u>                       | <b> </b>  |
| 11                                      | (ii) |               |                       |   |                                       |                |                                |   |
|   | (i)  |               | L                     | <b></b>                                   |                                       |                | L                              | 1   |
| 12                                      | (ii) |               |                       |   |                                       |                |                                |   |
|   | (i)  |               | <b></b>               |   | ļ                                     |                | L                              |   |
| 13                                      | (ii) |               |                       |   |                                       |                |                                |   |
|   | (i)  |               |                       |   | ļ                                     |                | L                              |   |
| 14                                      | (ii) |               |                       |   |                                       |                |                                |   |
|   | (i)  |               | l                     |   | ļ                                     |                |                                |   |
| 15                                      | (ii) |               |                       |   |                                       |                |                                |   |
|   | (i)  |               | l                     | <b></b>                                   | ļ <b></b>                             |                |                                |   |
| 16                                      | (ii) |               |                       |   |                                       |                |                                |   |
| BAA                                     |      |               | TEEA4102L 8/2/1       | 9   |                                       |                | Schedule                       | J (Form 990) 2019   |

## Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

BAA

#### SCHEDULE O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

2019

Open to Public Inspection

23-7175609

Department of the Treasury Internal Revenue Service Name of the organization

Employer Identification number

EAC, INC.

#### FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION

VOCATIONAL SERVICES - PROGRAM SERVICES INCLUDE ASSISTING AT-RISK YOUTH AGES 18-24
TOWARDS A CAREER PATH AND PROVIDING VOCATIONAL AND EDUCATIONAL COUSELING AND
SERVICES TO INDIVIDUALS WITH SUBSTANCE ABUSE.

CHILDREN AND YOUTH SERVICES - PROGRAMS INCLUDE THE ALTERNATIVES FOR YOUTH (AFY),
WHICH DIVERTS YOUTHS FROM THE JUVENILE JUSTICE SYSTEM AND IMPROVES FAMILY
FUNCTIONING BY PROVIDING HOME-BASED CRISIS INTERVENTION AND COMMUNITY RESOURCES; THE
SUFFOLK COUNTY CHILD ADVOCACY CENTER (CAC) WHICH REDUCES THE TRAUMA OF CHILD SEXUAL
ABUSE AND PROMOTES THE COORDINATED PROSECUTION OF OFFENDERS AND PROTECTS AND CARES
FOR CHILDREN THAT HAVE BEEN, OR AT RISK OF BEING, SEXUALLY EXPLOITED; THE SUFFOLK
COUNTY CHILDREN'S CENTER AT COHALAN COURT WHICH PROVIDES A SAFE PLACE WHERE CHILDREN
ENGAGE IN FUN AND EDUCATIONAL ACTIVITIES WHILE THEIR PARENTS OR GUARDIANS ATTEND TO
COURT BUSINESS; AND SUPERVISED VISITATION WHICH PROVIDES A SAFE AND NEUTRAL SETTING
FOR NON-CUSTODIAL PARENTS TO VISIT WITH THEIR CHILDREN.

#### FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

AFTER THE BOARD HAS APPROVED THE FINANCIAL STATEMENTS, THE FORM 990 IS COMPLETED BY THE PREPARER AND SUBMITTED TO MANAGEMENT. THE DOCUMENT IS REVIEWED BY MANAGEMENT AND IS THEN DISTRIBUTED TO THE BOARD FOR REVIEW. ANY COMMENTS OR QUESTIONS ARE PRESENTED TO MANAGEMENT WHICH COMMUNICATES THE ISSUE DIRECTLY TO THE PREPARER.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

EACH MEMBER SHALL BE REQUIRED TO FILE A CONFLICT OF INTEREST STATEMENT ANNUALLY, BUT NOT LATER THAN DECEMBER 31ST PRIOR TO COMMENCEMENT OF SERVICE AND ANNUALLY THEREAFTER, WITH SECRETARY.

# FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES

COMPENSATION RANGES ARE DETERMINED BY REVIEWING SALARY DATA FOR COMPARABLE

POSITIONS. MANAGEMENT COMPENSATION, WITHIN THE APPROPRIATE RANGE, IS BASED UPON THE

CANDIDATE'S EXPERIENCE AND CREDENTIALS. MERIT INCREASES, WHEN APPLICABLE, ARE

RELATED TO EMPLOYEE PERFORMANCE AND DEPENDENT UPON THE AVAILABILITY OF ADMIN/PROGRAM

FUNDS. EXECUTIVE COMPENSATION MUST BE REVIEWED AND APPROVED BY THE BOARD

COMPENSATION COMMITTEE.

#### FORM 990, PART VI. LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

FINANCIAL STATEMENTS, GOVERNING DOCUMENTS AND POLICIES ARE ALL MAINTAINED AT THE ADMINISTRATIVE OFFICES LOCATED IN HEMPSTEAD, NEW YORK. THE PUBLIC MAY REQUEST TO SEE DOCUMENTS AT THE OFFICES AND THE ORGANIZATION HAS PLANS TO MAKE THESE DOCUMENTS AVAILABLE IN THE FUTURE ON THEIR WEBSITE.

#### SCHEDULE R (Form 990)

**Related Organizations and Unrelated Partnerships** 

► Complete if the organization answered 'Yes' on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

EAC, INC.

do to www.ns.gov// ormado for matadations and the latest morning

Employer identification number 23-7175609

| (a) Name, address, and EIN (if applicable) of disregarded en  | ntity                         | (l<br>Primary | activity      | Legal domi         | cile (state country) | T    | (d)<br>otal income                  | End-o   | (e)<br>f-year assets | Direc | (f)<br>ct contro<br>entity | olling               |
|---|-------------------------------|---------------|---------------|--------------------|----------------------|------|-------------------------------------|---------|----------------------|-------|----------------------------|----------------------|
| (1)   |                               |               |               |                    |                      |      |                                     |         |                      |       |                            |                      |
| <u>(2)</u>  |                               |               |               |                    |                      | -    |                                     |         |                      |       |                            |                      |
| (3)   |                               |               |               |                    |                      |      |                                     |         |                      |       |                            |                      |
| Part II Identification of Related Tax-Exempt Or   | ganizations                   | . Comple      | te if the ord | anization          | answered             | 'Yes | s' on Form 990                      | ). Part | IV. line 34.         | becau | se it                      |                      |
| Part II Identification of Related Tax-Exempt Or had one or more related tax-exempt organization  Name, address, and EIN of related organization | anizations d<br>(b<br>Primary | )             | Legal dom     | c)<br>icile (state | (d)<br>Exempt Co     | ode  | (e) Public charity (if section 501) |         | (f) Direct contro    |       | Sec 512 controlled         | (b)(13)<br>d entity? |
| <u>(1)</u>  |                               |               |               |                    |                      |      |                                     |         |                      |       | Yes                        | No                   |
| (2)   |                               |               |               |                    |                      |      |                                     |         |                      |       |                            |                      |
| (3)   |                               |               |               |                    |                      |      |                                     |         | <u></u>              |       |                            |                      |
| <u>(4)</u>  |                               |               |               |                    |                      |      |                                     |         |                      |       |                            |                      |
|   |                               |               |               |                    |                      |      |                                     |         |                      |       |                            |                      |

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered 'Yes' on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

| (a) Name, address, and EIN of related organization | (b)<br>Primary activity | (c)<br>Legal<br>domicile<br>(state or<br>foreign | (d) Direct controlling entity | (e) Predominant income (related, unrelated, excluded from tax under sections | Share of total income | (g)<br>Share of<br>end-of-year<br>assets | (h) Disproportionate allocations? |    | Code V-UBI<br>amount in box<br>20 of Schedule<br>K-1 (Form | (j)<br>General or<br>managing<br>partner? |    | (k)<br>Percentage<br>ownership |
|--|-------------------------|--|-------------------------------|--|-----------------------|--|-----------------------------------|----|--|---|----|--------------------------------|
|  |                         | country)   |                               | 512-514)   |                       |  | Yes                               | No | K-1 (Form<br>1065)   | Yes                                       | No |                                |
| (1)  |                         |  |                               |  |                       |  |                                   |    |  |   |    |                                |
| (2)  |                         |  |                               |  |                       |  |                                   |    |  |   |    |                                |
|  |                         |  |                               |  |                       |  |                                   |    |  |   |    |                                |
| (3)  |                         |  |                               |  |                       |  |                                   |    |  |   |    |                                |
|  |                         |  |                               |  |                       |  |                                   |    |  |   |    |                                |

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered 'Yes' on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

| (b)<br>Primary activity | (c) Legal domicile (state or foreign | (d) Direct controlling  | (e) Type of entity (C corp, S corp,   | Share of total income   | (g)<br>Share of end-of-<br>year assets   | (h)<br>Percentage<br>ownership  | Sec 512<br>controlle  | (i)<br>512(b)(13)<br>olled entity?   |  |
|-------------------------|--------------------------------------|---|---|---|--|---|---|--|--|
|                         | country)                             | entity  | of trust)   |   |  |   | Yes   | No   |  |
|                         |                                      |   |   |   |  |   |   |  |  |
| CONSULTING              | NY                                   | N/A   | C   | 0.  | 0.   | 100.00  |   | X  |  |
|                         |                                      |   |   |   |  |   |   |  |  |
| 6-                      |                                      |   |   |   |  |   |   |  |  |
|                         | Primary activity  CONSULTING         | Primary activity  Legal domicile (state or foreign country)  CONSULTING  NY | Primary activity  Legal domicile (state or foreign country)  Direct controlling entity  CONSULTING  NY  N/A | Primary activity  Legal domicile (state or foreign country)  Legal domicile (state or foreign country)  Type of entity (C corp, S corp, or trust)  CONSULTING  NY  N/A  C | Primary activity  Legal domicile (state or foreign country)  Direct controlling (C corp, S corp, or trust)  N/A  C  O. | Primary activity  Legal domicile (state or foreign country)  Legal domicile (state or foreign country)  Direct controlling entity  Type of entity (C corp, S corp, or trust)  Share of end-of-year assets  CONSULTING  NY  N/A  C  0.  0. | Primary activity  Legal domicile (state or foreign country)  Legal domicile (state or foreign country)  N/A  C  Share of end-of-year assets  Percentage ownership  Percentage ownership | Primary activity Legal domicile (state or foreign country)  Legal domicile (state or foreign country)  Direct controlling entity  Type of entity (C corp, S corp, or trust)  Share of total income  Share of end-of-year assets  Percentage ownership  Yes  CONSULTING  NY  N/A  C  0. 0. 100.00 |  |

Part V Transactions With Related Organizations. Complete if the organization answered 'Yes' on Form 990, Part IV, line 34, 35b, or 36.

|     | Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.  |        | Yes          | No     |
|-----|--|--------|--------------|--------|
| 1   | During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?                          |        |              |        |
| а   | Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity  | 1 a    |              | X      |
| b   | Gift, grant, or capital contribution to related organization(s)  | 1 b    |              | X      |
| С   | Gift, grant, or capital contribution from related organization(s)  | 1 c    |              | X      |
|     | Loans or loan guarantees to or for related organization(s)   | 1 d    |              | Х      |
| е   | Loans or loan guarantees by related organization(s).   | 1e     |              | X      |
|     |  |        |              |        |
| f   | Dividends from related organization(s).  | 1f     |              | Х      |
|     | Sale of assets to related organization(s)  | 1 g    |              | X      |
|     | Purchase of assets from related organization(s).   | 1h     |              | X      |
|     | Exchange of assets with related organization(s).   | 1i     |              | X      |
|     | Lease of facilities, equipment, or other assets to related organization(s)   | 1j     |              | ·X     |
| ,   |  | -,     |              | -11    |
| k   | Lease of facilities, equipment, or other assets from related organization(s).  | 1k     |              | Х      |
|     | Performance of services or membership or fundraising solicitations for related organization(s)   | 11     |              | X      |
|     | Performance of services or membership or fundraising solicitations by related organization(s).   | 1 m    | -            | X      |
|     | Sharing of facilities, equipment, mailing lists, or other assets with related organization(s).   | 1 n    |              | X      |
|     | Sharing of paid employees with related organization(s).  | 10     | _            | X      |
| 0   | Straining of paid employees with related organization(s)   | 10     |              | Λ      |
| _   | Deimburgement neid to related expeniention(s) for expenses   | 1      |              | 37     |
|     | Reimbursement paid to related organization(s) for expenses.  | 1 p    | -            | X      |
| q   | Reimbursement paid by related organization(s) for expenses.  | 1 q    |              | X      |
|     |  |        |              |        |
|     | Other transfer of cash or property to related organization(s).   | 1r     |              | X      |
|     | Other transfer of cash or property from related organization(s)  | 1 s    |              | X      |
| 2   | If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. |        |              |        |
|     | (a) (b) (c) Name of related organization Transaction Amount involved Met   | hod of | i)<br>determ | nining |
|     | type (a-s)   | amount | involv       | ed     |
|     |  |        |              |        |
| (1) |  |        |              |        |
|     |  |        |              |        |
| (2) |  |        |              |        |
| (-) |  |        |              |        |
| (2) |  |        |              |        |
| (3) |  |        |              |        |
|     |  |        |              |        |
| (4) |  |        |              |        |
|     |  |        |              |        |
| (5) |  |        |              |        |
|     |  |        |              |        |
| (6) |  |        |              |        |
| BAA | TEEA5003L 06/27/19 Schedule F  | (Forr  | 990)         | 2019   |

# Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered 'Yes' on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

| (a) Name, address, and EIN of entity | (b)<br>Primary activity | (c)<br>Legal domicile<br>(state or foreign<br>country) | (d) Predominant income (related, unre- lated, excluded from tax under | Are all partne<br>section<br>501(c)(3)<br>organizations |    | (f)<br>Share of<br>total income | (g)<br>Share of<br>end-of-year<br>assets | (h) Disproportionate allocations? |    | Code V-UBI<br>amount in box<br>20 of Schedule<br>K-1<br>(Form 1065) | (j)<br>General or<br>managing<br>partner? |    | (k)<br>Percentage<br>ownership |  |
|--------------------------------------|-------------------------|--|---|---|----|---------------------------------|--|-----------------------------------|----|---|---|----|--------------------------------|--|
|                                      |                         |  | from tax under<br>sections 512-514)                                   | Yes   | No |                                 |  | Yes                               | No | 1 (1 01111 1000)  | Yes                                       | No | 1                              |  |
| (1)                                  |                         |  |   |   |    |                                 |  |                                   |    |   |   |    |                                |  |
| (2)                                  |                         |  |   |   |    |                                 |  |                                   |    |   |   |    |                                |  |
| (3)                                  |                         |  |   |   |    |                                 |  |                                   |    |   |   |    |                                |  |
| (4)                                  |                         |  |   |   |    |                                 |  |                                   |    |   |   |    |                                |  |
| (5)                                  |                         |  |   |   |    |                                 |  |                                   |    |   |   |    |                                |  |
| (6)                                  |                         |  |   |   |    |                                 |  |                                   |    |   |   |    |                                |  |
| (7)                                  |                         | e sel  |   | 4   |    |                                 |  |                                   |    |   |   |    |                                |  |
| (8)                                  |                         |  |   |   |    |                                 |  |                                   |    |   |   |    |                                |  |
| BAA                                  |                         |  |   | FA5004I   |    |                                 |  |                                   |    | 0.5-1   | l. D. //                                  |    | 90) 2019                       |  |

Schedule R (Form 990) 2019 EAC, INC.

Part VII Supplemental Information
Provide additional information for responses to questions on Schedule R. See instructions.